

1993
ANNUAL REPORT



Town of
Bethlehem, New Hampshire

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In Memory of **DAVE HARD**

This year's Town Report is dedicated to the memory of David Hard. We will remember Dave for his good humor, unique friendly personality and his enthusiastic devotion to family, friends and community. He gave freely of time for such things as Open for the Season, Bethlehem Redevelopment Association, Recreation Committee, Town Moderator, Bethlehem Ski Club, Chamber of Commerce and North Country Business Management Association. One of his favorite projects was "Hardfacts".

However, most will remember Dave sitting on the Mayor's seat holding court at any of the local restaurants.

ANNUAL REPORT

BETHLEHEM, NH AND BETHLEHEM VILLAGE DISTRICT

for the year ending DECEMBER 31, 1993

TABLE OF CONTENTS

1994 Warrant	Center
Budget	Section
Town Officers	2
Results of 1993 Warrant	4
Bonded Debt	11
Statement of Long Term Indebtedness	12
Reconciliation of Outstanding Long Term Indebtedness	12
Schedule of Town Property	13
Tax Rate per \$1,000	15
Town Clerk's Report	16
Tax Collector	18
Summary of Receipts	20
Summary of Payments	22
Detailed Statement of Payments	24
Town Employees	32
Volunteer Firemen	34
Volunteer Ambulance Attendants	35
Trust Funds	36
Bethlehem Village District Report - Officers	37
Results of 1993 District Warrant	38
District Appropriations & Expenditures	40
District Receipts	41
District Detailed Statement of Payments	42
Sewer Department	47
Water Department	51
Library	54
Selectmens' Report	56
Planning/Zoning Board	57
North Country Council	58
Conservation Commission Report	59
Dog Officers' Report	60
Little League Commission Report	61
Tri-County Community Action	62
White Mountain Mental Health	64
North Country Home Health Agency	66
Grafton County Senior Citizens Council	67
Hospice of the Littleton Area	68
Vital Statistics	69

TOWN OFFICERS

Board of Selectmen

DANIEL TUCKER	(Term expires 1995)
JOHN L. WEDICK, JR.	(Term expires 1996)
JOEL GOODELL	(Term expires 1994)
HOWARD KEACH	(Resigned in 1993)

Secretary - Board of Selectmen

CHRIS MURPHY

Town Clerk

BRENDA DARLING

Treasurer

NANCYANNE DICKOWSKI

Tax Collector

CLAUDIA BROWN

Moderator

ALISTAIR MACBAIN

Constable

HOWARD E. SANBORN

Road Agent

GEORGE TUCKER, III

Fire Chief and Forest Fire Warden

HOWARD E. SANBORN

Health Officer

HOWARD E. SANBORN

Overseer of Welfare

CHRIS MURPHY

Trustees of the Trust Funds

LESLIE DREIER
TED WILKINSON

Supervisors of the Checklist

LORNA RAY	(Term expires 1994)
JUDY GAGNE	(Term expires 1996)
ANN SYKES	(Term expires 1998)

Librarian

MURIEL BROWN

Library Trustees

RUSSELL R. BONNEVIE	(1994)	FRANCES LAVOIE	(1995)
MORTIMER L. FISCH	(1994)	MELANIE HARDING	(1996)
FRAN PICHE	(1994)	BARBARA L. MELLOR	(1996)
ELIZABETH HARRINGTON	(1995)	RUTH D. MILLER	(1996)
PAULINE KEACH	(1995)		

Cemetery Committee

FLORENCE DEDERICK
DANIEL TUCKER

ERNEST FERLAND
RICHARD ROBIE

Recreation Committee

RONNIE LYSTER
MIKE MISCIO
LEN REED

Conservation Committee

TONYA TELLMAN
CINDY WOOD
JEFF WALLNER
ELIZABETH WARD
ERNEST MACMILLAN

Bretzfelder Park Committee

JOHN STEVENSON
HAROLD BROWN
ELEANOR STEPHENSON
FLORENCE DEDERICK

OLIVER UNDERHILL
ELLEN PRITHAM
ELIZABETH WARD
DAVID WOOD

Secretary - Planning / Zoning Boards CHERYL SARGENT

Planning Board

LESLIE DREIER (Chairman)
TED WILKINSON
STEVE HUNTINGTON

DAVID WOOD
SARA MIKE
LEN MALENOWSKI

Zoning Board

TED WILKINSON (Chairman)
JUDY WALLACE
LESLIE WARREN

RICHARD VIRDONE
GEORGE ENNIS

RESULTS OF THE 1993 WARRANT

Moderator, Alistair D. MacBain, declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 9th day of March, 1993. It was moved by Lorna Ray and seconded by Pauline Keach to proceed to vote by ballot on Articles 1 and delay the reading and action of the other Articles in the Warrant until the evening session. The motion carried. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The results of the ballot counting on Article 1 were as follows:

Total Votes Cast - 668

The following officers were elected under Article 1:

Brenda Darling, Town Clerk, 377 votes, elected
Karleen J. Sanborn, Town Clerk, 283 votes, not elected
John L. Wedick, Jr., Selectman(3 year term) 426 votes, elected
Robert C. MacLean, Selectman (3 year term), 177 votes, not elected
Joel Goodell, Selectman (3 year term), 50 votes, not elected
Daniel Tucker, Selectman (2 year term), 413 votes, elected
Robert C. Coute, Selectman (2 year term), 185 votes, not elected
Steven J. Connolly, Selectman (2 year term), 60 votes, not elected
Nancy Dickowski, Treasurer, 515 votes, elected
Claudia G. Brown, Tax Collector, 433 votes, elected
Pauline Keach, Tax Collector, 221 votes, not elected
Howard E. Sanborn, Constable, 430 votes, elected
Norman Brown, Constable (write-in), 109 votes, not elected
George E. Tucker, III, Road Agent, 547 votes, elected
Melanie Harding, Library Trustee, 452 votes, elected
Barbara L. Mellor, Library Trustee, 409 votes, elected
Ruth D. Miller, Library Trustee, 532 votes, elected
(write-in's)
Leslie Dreier, Trustee of Trust Funds (3 year term) 5 votes
Ruth Miller, Trustee of Trust Funds (3 year term), 5 votes
John Stevenson, Trustee of Trust Funds (3 year term), 5 votes
Ted Wilkinson, Trustee of Trust Funds (2 year term), 5 votes

EVENING SESSION

Moderator, Alistair D. MacBain called the meeting to order at 8:15 p.m. at the Bethlehem Elementary School gymnasium.

ARTICLE 1 Acted upon by ballot vote. The Moderator read the results of Article 1 and declared the following duly elected: Brenda Darling, Town Clerk; John L. Wedick, Jr., Selectman-3 year term; Daniel Tucker, Selectman-2 year term; Nancy Dickowski, Treasurer; Claudia G. Brown, Tax Collector; Howard E. Sanborn, Constable; George E. Tucker, III, Road Agent; Melanie Harding, Library Trustee; Barbara L. Mellor, Library Trustee; Ruth D. Miller, Library Trustee. Since there were many write-in votes for Trustee of Trust Funds, those votes would be counted later.

ARTICLE 2 Motion was made by Robert MacLean and seconded by Paul Lister to see

if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvements pursuant to RSA 674:5.

With little discussion the Article was duly voted and carried.

ARTICLE 3 Motion was made by Howard Keach and seconded by Douglas Waites to see if the Town wants the following placed on the Town Ballot/Warrant? To be place every year under each official position that is to be voted on. (By Petition).

NOTA Definition: None of the Above.

Explanation: this gives you the option to vote against someone running for an office when you do not have a better choice.

Result: (When this option gets the most votes)

1. The persons running for that position are eliminated.
2. The persons, that lost to NOTA, may not run for that position for two years.
3. The persons, that lost to NOTA, may not hold an official position, within the department, which he or she was trying to get voted into.

Al MacBain explained that he had contacted the Secretary of State on this motion and it was stated that #1 is illegal and #2 and #3 are unconstitutional. Town Counsel also made similar remarks regarding the motion. Mr. MacBain explained that people had the option now of writing in None of the Above on a ballot.

It was moved by Robert Coute and seconded by Lorna Ray to Table Article 3.

With no further discussion, it was duly voted and carried to Table Article 3.

ARTICLE 4 It was moved by Robert MacLean and seconded by David Bock to see if the Town will vote to accept a road system in the Davidson Ridge development of Brook Road, as approved by the Bethlehem Planning Board, upon satisfactory completion to Town Road Aid Specifications and the satisfaction of the Town Road Agent and the Board of Selectmen. (By Petition)

There was considerable discussion on the Article.

The Article was duly voted and failed.

ARTICLE 5 It was moved by Howard Keach and seconded by Lorna Ray to see if the Town will vote to authorize the Board of Selectmen to take the actions necessary to establish a Recreation Department. No additional appropriations are required to take this action. If approved, the organization of the Recreation Department would be effective July 1, 1993.

It was moved by Howard Keach and seconded by Robert MacLean to amend the Article by removing the sentence, "No additional appropriations are required to take this action". This was suggested by the Department of Revenue Administration.

The amendment was duly voted and carried.

There was considerable discussion on the Article as amended.

It was duly voted and the amended Article 5 failed.

ARTICLE 6 It was moved by Howard Keach and seconded by Judy Gagne to see if the Town will vote to authorize the Board of Selectmen to transfer the sum of \$25,000.00 from income generated from recreational sources to fund the establishment of the Recreation Department.

It was moved by Bruce Brown and seconded by Len Malenowski to Table the Article.

It was duly voted and passed. Article 6 was Tabled.

ARTICLE 7 It was moved by Robert MacLean and seconded by David Wood to see if the Town Library can apply for, accept and expend, without further action by the Town Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

Moderator Al MacBain noted librarian, Muriel Brown's picture on the Town Report and a round of applause was given for her years of service.

The Article was duly voted and passed.

ARTICLE 8 (\$1,264,694.00) It was moved by Robert MacLean and seconded by Lorna Ray to see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

It was moved by Robert MacLean and seconded by Howard Keach to change three items in the budget appropriations.

1. Parks and Recreation to be changed from \$30,484.00 to \$23,484.00
2. Conservation Commission to be changed from \$1,785.00 to \$900.00
3. Hospice of Littleton to be changed from zero to \$1,017.00

These changes caused the total appropriations to decrease from \$1,271,562.00 to \$1,264,694.00.

With little discussion, the Amendment was duly voted and carried.

It was moved by Bob Droll and seconded by Brenda Darling to reduce the proposed total appropriation of \$1,264,694 to the 1992 total appropriation level of \$1,176,560. The Board of Selectmen, after consultation with Department Heads are directed to make the necessary reallocations from among all appropriation accounts to effect this reduction of \$88,134.

There was considerable discussion on the Amendment from both sides.

The Amendment was duly voted and failed.

Discussion on the original budget of \$1,264,694 resumed with considerable questions and comments on the police salary increases, insurance, and the golf pro's contract.

It was moved and seconded to question and Article 8 was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

PURPOSES OF APPROPRIATION

	Approp. 1993
General Government:	
Executive (T.O.E.)	\$ 101,042.00
Election, Registration & Vital Statistics	1,453.00
4100 T.O. Salary	17,978.00
Revaluation of Property	15,060.00
Legal Expense	16,000.00
Planning & Zoning	26,975.00
General Government Building (maintenance)	57,983.00

Insurance	1,658.00
Forester	500.00
Town Signs	350.00
Town Lines	5,000.00
Vital Statistics	1,202.00
Public Safety:	
Police	197,568.00*
Fire	37,818.00
Out-of-District Hydrants	158.00
Forest Fire Warden	250.00
Building Inspector	3,100.00
Highways & Streets:	
Highways & Streets (Summer/Winter)	45,000.00
Street Lighting	42,000.00
Highway General	230,550.00
Road Reconstruction	75,000.00
Sanitation:	
Solid Waste Disposal	11,921.00
Hazardous Waste Pro. & Recycle	2,200.00
Health:	
Pest Control (Dog Control)	4,337.00
Hospitals (Littleton)	-0-
Health Officer	150.00
Upper Valley Senior Citizens	2,630.00
North Country Home Health	4,635.00
White Mountain Mental Health	3,060.00
Community Action Program	1,450.00
Welfare:	
General Assistance	13,430.00
Old Age Assistance	800.00
Culture and Recreation:	
Parks and Recreation	23,484.00
Library	20,410.00
Patriotic Purposes	250.00
Information Booth	3,191.00
Conservation:	
Conservation Commission	900.00
Ski Program	2,500.00
Redevelopment & Housing:	
SS/MC/NHRTS	-0-
BC/BS	5,891.00
Economic Development:	
Computer	440.00
Hospice of Littleton	1,017.00

Debt Service:

Principal of Long-Term Bonds & Notes	43,273.00
Interest Expenses - Long-Term Bonds & Notes	8,891.00
Interest Expenses - Tax Anticipation Notes	25,000.00

Capital Outlay:

North Country Council	1,897.00
Civil Defense	100.00
Little League	11,876.00
Holiday/Decoration	800.00
Bethlehem Country Club	193,516.00
Cruiser	-0-

Operating Transfers:

Architectural Study	-0-
Wire Mesh Trailer	-0-
Mt. Agassiz Trail Association	-0-

TOTAL APPROPRIATIONS

\$1,264,694.00

After the vote, questions arose about going back to the Droll Amendment. Moderator MacBain questioned the voters as to their understanding and did not feel it was necessary.

ARTICLE 9 It was moved by Howard Keach and seconded by Lorna Ray to see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from state, federal or other governmental unit, or a private source or bequest which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

With no discussion the Article was duly voted and carried.

ARTICLE 10 It was moved by Howard Keach and seconded by Judy Gagne to see if the Town will vote to authorize the Selectmen to sell and convey real estate acquired by the Town by Tax Collector's deed, and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be held by public auction or advertised sealed bids.

With no discussion the Article was duly voted and carried.

ARTICLE 11 It was moved by Howard Keach and seconded by Lorna Ray to see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 80:80, to sell tax deeded property, as justice may require, after collection of all back taxes, back to owner of record at time of the Tax Collector's Deed.

With little discussion the Article was duly voted and carried.

ARTICLE 12 It was moved by Robert MacLean and seconded by Judy Gagne to see if the Town will vote to authorize the Selectmen to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1993 and to be paid therefrom.

With no discussion the Article was duly voted and carried.

ARTICLE 13 It was moved by Howard Keach and seconded by Lorna Ray to see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

With no discussion the Article was duly voted and carried.

ARTICLE 14 It was moved by Robert MacLean and seconded by David Wood to see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

With no discussion the Article was duly voted and carried.

ARTICLE 15 To transact any other business that may legally come before this meeting.

Clare Brown questioned when the old Town Garage was to be torn down.

Steven Huntington moved to reopen Article 8. It was seconded by several people. A standing vote was called for.

Results: YES 52 NO 38

ARTICLE 8 REOPENED (\$12,000.00) It was moved by David Wood and seconded by Len Reed as requested by the voters of the Bethlehem Village District at last year's annual District meeting, to amend the Town's Budget for Police from \$197,568.00 to \$209,568.00. The purpose of this motion is to reimburse the District for its costs incurred in 1992 supplementing the Town's Emergency Dispatching Service.

With no discussion the Amendment was duly voted and carried.

*APPROPRIATION: Police \$209,568.00 (\$12,000 added)

It was moved by John Wedick and seconded by Brenda Darling to see if the Town will vote to reduce the proposed total appropriation of \$1,264,694.00 plus \$12,000 to the 1992 total appropriation level of \$1,176,560.00 plus \$12,000. The Board of Selectmen, after consultation with Department Heads, are directed to make the necessary reallocations from among all appropriation accounts to effect this reduction of \$88,134.00.

There was considerable discussion. A straw poll was taken with a standing vote.

Results: YES 36 NO 48

After more discussion the amendment was voted on by standing vote.

Results: YES 27 NO 54

The Amendment failed.

At that point the original budget of \$1,264,694.00 plus \$12,000 was voted on and with no discussion carried.

ARTICLE 15 was then returned to.

Donald Lavoie asked that a straw poll be taken to see if the Town would be willing to spend \$10,000 for a recreation department.

Results: YES 47 NO 27

Dick Robie asked if the Bethlehem Pool could be staffed by Bethlehem people.

It was asked if the Town Report could be gotten out quicker to allow people to study them before the meeting. It was suggested, as well, that budget hearings be held in future years.

Robert Coute made a motion to adjourn and several people seconded. With all in agreement, the Moderator declared the meeting adjourned at 11:05.

Respectfully submitted,

Nancy Stevenson
Deputy Town Clerk

TOTAL APPROPRIATIONS: \$1,276,694.00

STATEMENT OF BONDED DEBT

December 31, 1993

Annual Maturities of Outstanding Long Term Notes & Bonds

FIRE TRUCK

Installment Note - Prime Lending Rate Less 1% - 5% at 12/31/93

Date Issued: April 1992
Amount: \$67,366.50
Payable At: Peoples Bank of Littleton

	Principal	Interest	Total Payment
April 1994	\$13,473.30	\$ 2,705.72*	\$16,179.02
April 1995	13,473.30	2,705.72*	16,179.02
April 1996	13,473.30	2,705.72*	16,179.02
April 1997	<u>13,473.30</u>	<u>2,705.72*</u>	<u>16,179.02</u>
TOTAL	\$53,893.20	\$10,822.88	\$64,716.08

HIGHWAY GARAGE

Installment Note - Prime Lending Rate Divided by 1.5 - 4% at 12/31/93

Date Issued: May 27, 1991
Amount: \$98,000.00
Payable At: Peoples Bank of Littleton

	Principal	Interest	Total Payment
May 1994	\$ 9,800.00	\$ 3,135.97*	\$ 12,935.97
May 1995	9,800.00	3,135.97*	12,935.97
May 1996	9,800.00	3,135.97*	12,935.97
May 1997 - May 2001	<u>49,000.00</u>	<u>15,679.85*</u>	<u>64,679.85</u>
TOTAL	\$78,400.00	\$25,087.76	\$103,487.76

* Subject too changes in the Prime Lending Rate.

STATEMENT OF LONG TERM INDEBTEDNESS

Town of Bethlehem - December 31, 1993

Long Term Notes Outstanding:

Peoples Bank of Littleton - Fire Truck	\$ 68,591.84
Peoples Bank of Littleton - Highway Garage	<u>108,927.92</u>

Total Long Term Notes Outstanding:	\$177,519.76
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1992	\$229,683.76
LESS Debt Retirement During Fiscal Year 1993	51,613.00
LESS balance of Interest Bonds/Notes Appropriation as a result of an interest rate reduction	<u>551.00</u>
Outstanding Long Term Debt December 31, 1993	\$177,519.76

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 492,950.00
Highway Department - Building	244,700.00
Country Club, Land and Building	1,557,450.00
Parks and Pool	337,100.00
Schools - Land	289,850.00
Cemetery (Maple St. Cemetery Not Assessed)	31,750.00
Land and Buildings	
acquired through Tax Collector's Deed	
(Listed by location and Map and Lot #)	
Lower Brook Road 201-43	18,350.00
Long Hill 202-37	63,800.00
Pleasant Street 203-32.013	35,000.00
Pleasant Street 203-32.014	35,900.00
Pleasant Street 203-32.015	35,900.00
Pleasant Street 203-32.016	35,000.00
Pleasant Street 203-32.017	14,850.00
Pleasant Street 203-32.018	15,450.00
Pleasant Street 203-32.019	15,450.00
Pleasant Street 203-32.020	14,850.00
Pleasant Street 203-32.021	14,850.00
Pleasant Street 203-32.022	15,450.00
Pleasant Street 203-32.023	15,450.00
Pleasant Street 203-32.024	14,850.00
Pleasant Street 203-32.025	14,850.00
Pleasant Street 203-32.026	15,450.00
Pleasant Street 203-32.027	15,450.00
Pleasant Street 203-32.028	14,850.00
Pleasant Street 203-32.029	14,850.00
Pleasant Street 203-32.030	15,450.00
Pleasant Street 203-32.031	15,450.00
Pleasant Street 203-32.032	14,850.00
Pleasant Street 203-32.033	14,850.00
Pleasant Street 203-32.034	15,450.00
Pleasant Street 203-32.035	15,450.00
Pleasant Street 203-32.036	14,850.00
Main Street & Arlington Street 204-056	298,500.00
Jefferson Street 205-28	133,300.00
Agassiz Street 205-37	6,250.00
Harrigan Street 205-37.01	6,250.00
Harrigan Street 205-42	41,500.00
Edelweiss Drive 205-049	14,300.00
Edelweiss Drive 205-050	16,050.00
Alpenhof Road 205-056	13,300.00
Congress Street 205-142	11,600.00
Agassiz Street 205-120	83,050.00
Elm Street 206-27	75,750.00
Elm Street 206-29	13,800.00
Elm Street 206-29.1	21,950.00
Rt. 302 208-57	18,400.00
Rt. 116N 405-005	81,300.00

Rt. 116N 405-054	28,600.00
Forest Lake Road 406-009	25,400.00
Off Hazen Road 406-26.3	28,600.00
Hazen Road 406-032-005	19,100.00
Willson Heights Road 407-35.310	32,800.00
Willson Heights Road 407-35.340	29,300.00
Agassiz Street/Edelweiss Drive 409-40	21,800.00
Mt. Cleveland Road 411-43	16,700.00
Mt. View Lane 413-41	5,950.00
Prospect Street 414-4	6,450.00
Prospect Street 414-5	100,100.00
Austin Road 414-8	81,400.00
Rt. 142 415-21	6,900.00
Wing Road 415-38	8,950.00
Wilderness Road 415-107	9,800.00
Beaver Brook 415-134	11,400.00
Moose Trail 415-147	5,350.00
Off Route 142 416-21	10,700.00
Off Hazen Road 416-28	7,000.00
Off Route 302 420-24	3,250.00
Route 302 East 420-32	30,600.00

OWNER UNKNOWN

Off Pleasant Street 203-30	3,500.00
Reid Road 203-75	11,850.00
Arlington Road 205-55.01	5,150.00
Doris Street 205-48	5,700.00
Austin Road 206-55	6,100.00
River Road 209-78	11,800.00
River Road 209-79	1,700.00
River Road 209-80	10,500.00
Prospect Street 414-7	26,500.00
Whitefield Town Line 417-6	1,100.00

Total Town Property	\$4,890,100.00
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TAX RATE ON \$1,000.00 VALUATION

Municipal	\$ 4.16
County	1.06
Schools	17.04

Total	\$22.26
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Village District	2.15
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Total	\$24.41
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Net Assessed Valuation - \$136,197,271.00

Net Assessed Valuation - Village District - \$58,032,985.00

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

I submit the following report for the time beginning January 1, 1993 and ending March 5, 1993:

Automobile permits issued	<u>\$18,633.00</u>
Amount paid to Town Treasurer	\$18,633.00
Dog licenses issued 1993	25.50
Town Clerk's fee @ 50¢ per license (4 licenses issued)	-2.00
State of New Hampshire fee @ 50¢ per license (4 licenses issued)	<u>-2.00</u>
Amount paid to Town Treasurer	21.50
Amount received in filing fees:	<u>13.00</u>
Amount paid to Town Treasurer	13.00
TOTAL PAID TO TOWN TREASURER 1993	\$18,667.50

Respectfully submitted,

Karleen J. Sanborn
Town Clerk

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

I submit the following report for the time beginning March 11, 1993 and ending March 12, 1993.

Automobile permits issued	<u>\$1,718.00</u>
Amount paid to Town Treasurer	\$1,718.00
Zero Dog Licenses, Filing Fees or Postage	
Total paid to Town Treasurer March 11, 1993 & March 12, 1993	\$1,718.00

Nancy Stevenson
Acting Town Clerk
Bethlehem
March 11, 1993 & March 12, 1993

TOWN CLERK'S REPORT

On March 12th I was sworn in as your new Town Clerk. Since then, this has been a time of learning, and a time dedicated to finding ways to better serve my primary customers - the residents of Bethlehem.

As I promised during the campaign, I made town clerk services available one evening each week (two evenings during the summer), and one Saturday each month. To make this a team effort, Claudia Brown, our tax collector and I instituted cross training. I am deputy tax collector and Claudia is deputy town clerk. Thus, I can receipt tax bills and Claudia can help with registrations. In addition, Diane Lambert works with both of us. This system seems to be working out very well.

In April of 1993, Claudia and I took the first available training session to become certified by the State to issue renewal stickers. In July, we attended our first year of a three-year certification program for town clerks and tax collectors. This one week course at Plymouth State College gave us an opportunity to compare notes with other clerks and collectors. We came back to Bethlehem with some new ideas.

In July, I offered residents a new service by providing them with the option of renewing registrations by mail. My ultimate objective is to provide a full service office for vehicle registrations - One Stop Service. To this end, in April 1994, Claudia, Diane and I plan to become certified in processing transfers. Currently, transfers require residents to go to the Twin Mt. DMV.

For fund raisers, in June the town officers sponsored a "Town Yard Sale" in which we raised over \$900.00 for the town pool. In November, I ran the "Homes Tour" in which about 270 people went through six inns. Over \$1,800.00 was raised which we used to purchase a new 486 computer for the office and a word processor for the town clerk. Ideally, I would like to have two more home tours to raise money for a Town Clerk Computer System that is compatible with the State's.

On the lighter side, the most frequent question asked on the telephone was "When is the Dump open?" For your convenience this information and other important phone numbers and office hours are listed in the back cover of this book.

The total money collected in the Town Clerk's office between March 15, 1993 to December 31, 1993 is \$127,008.30. The breakdown is as follows:

Motor Vehicle Permits	\$123,984.50
Dog Licenses	1,494.50
Vital Statistics	376.00
Marriage Licenses	360.00
UCC Fees	708.00
Wetland Permits	30.00
Utility Pole Licenses	50.00
Articles of Agreement	5.00
	<hr/>
	<u>\$127,008.30</u>

A special thank you to Nancy Stevenson, who helped during the transition period in March; to Claudia Brown and Diane Lambert who filled in for me when I was not available; and, to Louise Staples, Town Clerk at Twin Mt. and Faye White, Town Clerk at Littleton for their unending patience and support in helping me learn all the important details of my new job.

Brenda Darling

Town Clerk

TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS

Levies of 1993 and 1992 - Property, Resident & Yield Taxes

DEBITS

Levies of:	1993	1992
Uncollected Taxes Beginning of Year:		
Property Taxes		\$1,089,917.62
Resident Taxes		3,490.00
Land Use Change		-0-
Yield Taxes		1,407.55
Taxes Committed This Year:		
Property Taxes	3,152,608.59	
Resident Taxes	14,380.00	
Yield Taxes	18,881.34	
Overpayments:		
Property Taxes	1,776.86	39,386.25
Interest Collected on Delinquent Taxes	4,853.12	22,279.56
Collected Resident Tax Penalties	<u>9.00</u>	<u>35.00</u>
Total Debits	\$3,192,508.91	\$1,156,515.98

CREDITS

Remitted to Treasurer During		
Fiscal Year:		
Property Taxes	\$2,426,030.03	\$733,179.24
Resident Taxes	9,520.00	640.00
Yield Taxes	15,815.36	1,407.55
Interest	4,853.12	20,972.56
Penalties	9.00	1,342.00
Abatements Made:		
Property Taxes	10,974.65	27,210.59
Resident Taxes	580.00	1,610.00
Yield Taxes	1,671.70	
Current Levy Deeded	14,783.44	
Uncollected Taxes End of Year:		
Property Taxes	702,597.33	368,914.04
Resident Taxes	4,280.00	1,240.00
Yield Taxes	<u>1,394.28</u>	<u>-0-</u>
Totals Credits	\$3,192,508.91	\$1,156,515.98

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1993

DEBITS

	Levies of Tax Sale Accounts to Others		
	1992	1991	1990
Unredeemed Liens			
Balance Beginning of Fiscal Year:	\$	\$322,674.18	\$157,434.10
Liens Executed			
During Fiscal Year:	413,428.84		
Interest & Costs			
Collected After Lien Execution:	<u>1,553.42</u>	<u>23,901.73</u>	<u>52,287.40</u>
TOTAL DEBITS	\$414,982.26	\$346,575.91	\$209,721.50

CREDITS

Remittance to Treasurer			
During Fiscal Year:			
Redemptions	\$ 23,065.99	\$ 99,001.70	\$140,946.17
Interest & Cost (After Lien Execution)	1,553.42	23,901.73	52,287.40
Abatements of Unredeemed Taxes	8,638.62	3,615.35	3,837.06
Liens Deeded to Municipalities	16,732.93	11,590.32	12,650.87
Unredeemed Liens Balance End of Year	<u>364,991.30</u>	<u>208,466.81</u>	<u>-0-</u>
TOTAL CREDITS	\$414,982.26	\$346,575.91	\$209,721.50

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Property Taxes Current	\$2,426,030.03
Resident Taxes	9,520.00
National Bank Stock	-0-
Yield Taxes	15,815.36
Yield Tax Interest	3.68
Property Taxes & Yield Taxes Prior	734,586.79
Resident Taxes Prior	640.00
Land Use Change Tax	-0-
Interest Received on Delinquent Taxes	27,164.00
Penalties: Resident Taxes	9.00
Interest & Costs on Redemptions	77,742.55
Lien Redemption	263,013.86
Overpayments	<u>24,808.81</u>

TOTAL TAXES COLLECTED & REMITTED	\$3,579,334.08
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INTERGOVERNMENTAL REVENUES

Highway Block Grant	59,231.86
Shared Revenue Block Grant	75,183.83
State & Federal Forest Land Management Reim.	46,743.26
U.S. Treasury	<u>-0-</u>

TOTAL INTERGOVERNMENTAL REVENUES	181,158.95
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LOCAL SOURCES EXCEPT TAXES

Motor Vehicles Permit Fees	144,436.00
Dog Licenses/Fines	1,689.50
Dump Stickers	148.00
Planning/Zoning Board Fees	2,349.88
Business Licenses, Permits & Filing Fees	<u>2,537.01</u>

TOTAL LOCAL SOURCES EXCEPT TAXES	151,160.39
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CEMETERY (MAPLE STREET)	2,250.00
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BETHLEHEM COUNTRY CLUB

Memberships	61,781.50
Green Fees	62,967.50
Cart Fees	59,512.50
Miscellaneous (Service Charge)	<u>(20.29)</u>

TOTAL BETHLEHEM COUNTRY CLUB	184,241.21
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BETHLEHEM VILLAGE DISTRICT

½ Fire Department	20,814.79
Telephone Reimbursement/Postage	2,502.79
Street Lights	100.00
Street Maintenance	<u>-0-</u>

TOTAL BETHLEHEM VILLAGE DISTRICT	23,417.58
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MISCELLANEOUS RECEIPTS

Gas Reimbursement - Howard Sanborn	674.46
Bethlehem Pool Rehab Fund	1,380.08
Miscellaneous Reimbursements	3,217.13
Rental of Town Property	50.00
Sale of Town Property 1993	26,117.33
Swimming Pool	2,763.60
Income from Departments	115.00
Little League	1,025.00
Homes Tour	1,836.00
Consumat - Road Repair Contribution	4,000.00
Miscellaneous Revenue	18,442.60
Payment in Lieu of Taxes	168,501.07
Tipping Fees	<u>24,265.30</u>

TOTAL MISCELLANEOUS RECEIPTS	252,387.57
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TEMPORARY NOTES IN ANTICIPATION OF TAXES	1,600,000.00
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INTEREST ON DEPOSITS	<u>5,382.17</u>
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GRAND TOTAL	\$5,979,331.95
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*\$14,265.30 Consumat Sanco funds received in 1992 and placed in a Certificate of Deposit.

SUMMARY OF PAYMENTS

General Government:

Executive	\$99,796.00
Election, Registration & Vital Statistics	15,533.00
Financial Administration	19,965.00
Revaluation of Property	7,725.00
Legal Expense	14,700.00
Planning and Zoning	34,936.00
General Government Building	53,260.00
Insurance	2,855.00
Advertising and Regional Association	6,462.00
Other General Government	<u>981.00</u>

Total General Government Expenses	\$ 256,213.00
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Public Safety:

Police	146,401.00
Ambulance	1,021.00
Fire	23,634.00
Building Inspection	2,450.00
Emergency Management	-0-
Other Public Safety	<u>56,206.00</u>

Total Public Safety Expenses	229,712.00
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Highways and Streets:

Highways and Streets	323,120.00
Street Lighting	<u>44,713.00</u>

Total Highways and Streets Expenses	367,833.00
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Sanitation:

Solid Waste Disposal-Closure Prospect Street Dump	<u>13,845.00</u>
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Total Sanitation Expenses	13,845.00
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Health:

Pest Control	3,637.00
Health Agencies and Hospitals	<u>11,342.00</u>

Total Health Expenses	14,979.00
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Welfare:

Direct Assistance	5,760.00
Intergovernmental Welfare Payments	<u>1,450.00</u>

Total Welfare Expenses	7,210.00
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Culture and Recreation:

Parks and Recreation	39,967.00
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Library	19,675.00	
Patriotic Purposes	296.00	
Other Culture and Recreation	<u>202,355.00</u>	
Total Culture and Recreation Expenses		262,293.00
Conservation:		
Other Conservation	<u>1,785.00</u>	
Total Conservation Expenses		1,785.00
Debt Service:		
Principal of Long Term Bonds & Notes	43,273.00	
Interest Long Term Bonds & Notes	8,340.00	
Interest on T.A.N.'s	<u>17,998.00</u>	
Total Debt Service Expenses		69,611.00
Miscellaneous:		
SS/MC	2,307.00	
Misc. Liability A/C	<u>(794.00)</u>	
Total Miscellaneous		1,513.00
Unclassified:		
Payment on Tax Anticipation Notes	1,745,000.00	
Overpayments	<u>82,716.00</u>	
Total Unclassified Expenses		1,827,716.00
Payments to Other Governmental Divisions:		
½ National Forest to Bethlehem Elementary School	23,371.00	
Taxes paid to County	147,392.00	
Payments to Precinct	124,711.00	
Payments to School Districts	<u>2,298,676.00</u>	
Total Payments to Other Governmental Divisions		<u>2,594,150.00</u>
Total Payments for all purposes		\$5,646,860.00
Cash on Hand December 31, 1993		<u>327,000.00</u>
Grand Total		\$5,973,860.00

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

Appropriation		\$ 77,488.00
Overseer of Welfare	2,650.00	
Health Officer's Salary	150.00	
Administrative Assistant's Salary	15,911.00	
Selectmens' Salary	4,000.00	
BC/BS	1,964.00	
SS/MC	3,765.00	
Registry	254.00	
Telephone	2,625.00	
Services	46,536.00	
Insurance	10,721.00	
Supplies	6,920.00	
Postage	4,300.00	
	<u>99,796.00</u>	

OVERDRAFT	22,308.00
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ELECTION/REGISTRATION/VITAL STATISTICS

Appropriation		16,312.00
Town Clerk's Salary	3,500.00	
Town Clerk's Fees	7,713.00	
Deputy Town Clerk	2,524.00	
Moderator	120.00	
Supervisors of Checklist	900.00	
Ballot Clerks	335.00	
SS/MC	53.00	
Meals	250.00	
Telephone	-0-	
Services/Supplies	138.00	
	<u>15,533.00</u>	

BALANCE	779.00
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FINANCIAL ADMINISTRATION

Appropriation		31,695.00
Tax Collector's Salary	4,000.00	
Tax Collector's Fees	7,630.00	
Deputy Tax Collector	4,208.00	
Treasurer's Salary	3,688.00	
Deputy Treasurer's Salary	75.00	
SS/MC	-0-	
Registry	-0-	
Telephone	-0-	
Information Systems	364.00	
Services	-0-	
Supplies	-0-	
Postage	-0-	
	<u>19,965.00</u>	

BALANCE	11,730.00
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REVALUATION OF PROPERTY

Appropriation		15,060.00
Expenses	<u>7,725.00</u>	<u>7,725.00</u>

BALANCE		7,335.00
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LEGAL EXPENSE

Appropriation		16,000.00
Expenses	<u>14,700.00</u>	<u>14,700.00</u>

BALANCE		1,300.00
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PLANNING & ZONING

Appropriation		26,975.00
Secretary's Salary	13,305.00	
BC/BS	1,964.00	
SS/MC	943.00	
Planner	-0-	
Legal Expense	-0-	
Advertising	718.00	
Telephone	566.00	
Services	15,992.00	
Insurance	44.00	
Supplies	1,204.00	
Postage	<u>200.00</u>	<u>34,936.00</u>

OVERDRAFT		7,961.00
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GENERAL GOVERNMENT BUILDINGS

Appropriation		57,983.00
Salaries	24,423.00	
BC/BS	2,945.00	
SS/MC	1,913.00	
Services	4,407.00	
Lights	3,196.00	
Fuel	6,551.00	
Insurance	7,425.00	
Supplies	1,200.00	
Vehicle Reimbursement	<u>1,200.00</u>	<u>53,260.00</u>

BALANCE		4,723.00
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INSURANCE

Appropriation		7,549.00
BC/BS	2,855.00	
Insurance	<u>-0-</u>	<u>2,855.00</u>

BALANCE		4,694.00
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ADVERTISING/REGIONAL ASSOCIATION

Appropriation		5,888.00
Information Booth Salary	3,128.00	
Information Booth SS/MC	191.00	
Information Booth Services	-0-	
Information Booth Lights	70.00	
North Country Council	1,897.00	
Holiday/Decorating	<u>1,176.00</u>	<u>6,462.00</u>

OVERDRAFT 574.00

OTHER GENERAL GOVERNMENT

Appropriation		5,850.00
Forester	-0-	
Town Lines	40.00	
Town Signs	<u>941.00</u>	<u>981.00</u>

BALANCE 4,869.00

POLICE

Appropriation		158,814.00
Police Chief's Salary	30,515.00	
Officers' Salaries	76,866.00	
BC/BS	5,073.00	
SS/MC	4,030.00	
NHRTS	2,114.00	
Telephone	1,228.00	
Services/Supplies	3,929.00	
Insurance	13,908.00	
Fuel/Gas	1,669.00	
Cruiser Maintenance	2,382.00	
Vehicle Reimbursement-Chief	<u>4,687.00</u>	<u>146,401.00</u>

BALANCE 12,413.00

AMBULANCE

Appropriation		1,500.00
Attendants	-0-	
Services	<u>1,021.00</u>	<u>1,021.00</u>

BALANCE 479.00

FIRE

Appropriation		23,088.00
Fire Chief's Salary	2,946.00	
Volunteer Firemen	3,483.00	
Forest Fire Warden	250.00	
SS/MC	<u>1,139.00</u>	

Training	-0-	
Telephone	2,302.00	
Services/Supplies	877.00	
Out-of-District Hydrants	158.00	
Insurance	7,814.00	
Fuel/Gas	2,131.00	
Equipment/Vehicle Repair	378.00	
Vehicle Reimbursement-Chief	<u>2,156.00</u>	<u>23,634.00</u>
OVERDRAFT		546.00
BUILDING INSPECTION		
Appropriation		3,100.00
Salary	2,205.00	
Supplies	<u>245.00</u>	<u>2,450.00</u>
BALANCE		650.00
EMERGENCY MANAGEMENT		
Appropriation		100.00
Supplies	<u>-0-</u>	<u>-0-</u>
BALANCE		100.00
OTHER PUBLIC SAFETY		
Appropriation		64,392.00
Dispatcher	56,206.00	
BC/BS	-0-	
SS/MC	-0-	
Telephone	<u>-0-</u>	<u>56,206.00</u>
BALANCE		8,186.00
HIGHWAYS & STREETS		
Appropriation		350,550.00
Road Agent's Salary	31,424.00	
Salary	91,929.00	
BC/BS	11,618.00	
SS/MC	9,489.00	
Telephone	841.00	
Services	17,888.00	
Lights	2,695.00	
Equipment Rental	13,876.00	
Insurance	20,582.00	
Supplies	13,509.00	
Gas/Oil	12,008.00	
Road Recreation Services	67,208.00	
Winter/Summer Services	<u>30,053.00</u>	<u>323,120.00</u>
BALANCE		27,430.00

STREET LIGHTING

Appropriation		42,000.00
Lights	<u>44,713.00</u>	<u>44,713.00</u>

OVERDRAFT		2,713.00
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SOLID WASTE - CLOSURE PROSPECT STREET DUMP

Appropriation		11,921.00
Expense	<u>13,845.00</u>	<u>13,845.00</u>

OVERDRAFT		1,924.00
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PEST CONTROL

Appropriation		3,100.00
Salary	3,160.00	
SS/MC	237.00	
Services	<u>240.00</u>	<u>3,637.00</u>

OVERDRAFT		537.00
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HEALTH AGENCIES/HOSPITALS

Appropriation		11,342.00
Upper Valley Senior Citizens	2,630.00	
North Country Home Health	4,635.00	
White Mountain Mental Health	3,060.00	
Hospice of Littleton	<u>1,017.00</u>	<u>11,342.00</u>

BALANCE		-0-
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DIRECT ASSISTANCE

Appropriation		11,000.00
Rent	3,684.00	
Miscellaneous	658.00	
Lights	1,222.00	
Fuel	<u>196.00</u>	<u>5,760.00</u>

BALANCE		5,240.00
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INTERGOVERNMENTAL WELFARE PAYMENTS

Appropriation		1,450.00
Community Action Program	<u>1,450.00</u>	<u>1,450.00</u>

BALANCE		-0-
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PARKS/RECREATION

Appropriation		37,860.00
Pool Salaries	11,860.00	
Pool SS/MC	1,301.00	

Pool Telephone	180.00	
Pool Services	13,387.00	
Pool Lights	3,003.00	
Pool Insurance	683.00	
Ski Program	2,500.00	
Little League Services	407.00	
Little League Field Improvements	4,336.00	
Little League Insurance	-0-	
Little League Supplies	2,310.00	
Skating Rink	-0-	
Skating Rink SS/MC	-0-	
Tennis Court Services	-0-	39,967.00
OVERDRAFT		2,107.00
LIBRARY		
Appropriation		20,410.00
Services	19,675.00	19,675.00
BALANCE		735.00
PATRIOTIC PURPOSES		
Appropriation		250.00
Services	296.00	296.00
OVERDRAFT		46.00
OTHER CONSERVATION		
Appropriation		900.00
Services	1,785.00	1,785.00
OVERDRAFT		885.00
SOCIAL SECURITY/MEDICARE		
Appropriation		-0-
Expenses	2,307.00	2,307.00
OVERDRAFT		2,307.00
PRINCIPAL LONG TERM BONDS/NOTES		
Appropriation		43,273.00
Expenses	43,273.00	43,273.00
BALANCE		-0-
INTEREST LONG TERM BONDS/NOTES		
Appropriation		8,891.00
Expenses	8,340.00	8,340.00
BALANCE		551.00

INTEREST ON T.A.N.'S

Appropriation		25,000.00
Expenses	<u>17,998.00</u>	<u>17,998.00</u>

BALANCE 7,002.00

TAXES

Appropriation		2,543,122.00
County Tax	147,392.00	
Precinct Taxes	124,711.00	
Bethlehem Elementary School	1,096,623.00	
Profile	1,202,053.00	
Bethlehem Elementary School Forest Funds	<u>23,371.00</u>	<u>2,594,150.00</u>

OVERDRAFT 51,028.00

MISCELLANEOUS

Appropriation		-0-
Miscellaneous (Liability Account)	<u>(794.00)</u>	<u>(794.00)</u>

BALANCE (794.00)

UNCLASSIFIED

Appropriation		-0-
Payment on T.A.N.	1,745,000.00	
Overpayments	<u>82,716.00</u>	<u>1,827,716.00</u>

BALANCE \$1,827,716.00

SPECIAL REVENUE FUND - BCC

Appropriation		\$ 193,516.00
HS Salary	16,258.00	
HS SS/MC	1,281.00	
HS Advertising	569.00	
HS Telephone	1,144.00	
HS Services	3,094.00	
HS Lights	1,115.00	
HS Heat	852.00	
HS Building Maintenance	191.00	
HS Improvements	-0-	
HS Insurance	60.00	
HS Refunds	-0-	
HS Dues	170.00	
HS Fuel/Lubricant	-0-	
CR Golf Car Rental	41,659.00	
CR Pro Incentive	20,631.00	
CR Pro Retainer	-0-	
CR Salary	58,412.00	
CR BC/BS	818.00	
CR SS/MC	3,618.00	
CR Services	5,590.00	
CR Improvements	4,382.00	
CR Equipment Repair	9,836.00	
CR Equipment Purchase	-0-	
CR Insurance	17,450.00	
CR Dues	230.00	
CR Supplies	7,689.00	
CR Chemicals	-0-	
CR Fuel/Lubricant	787.00	
CR Equipment Repair	6,519.00	
CR Vehicle Reimbursement	-0-	202,355.00
OVERDRAFT		\$ 8,839.00

TOWN OF BETHLEHEM EMPLOYEES

Bezema, Arlene	\$ 178.75
Bresnaham, Donald F.	2,853.62
Bresnaham, Millard V.	315.00
Brooks, Glenn	24,979.38
Brown, Chet	3,159.96
Brown, Claudia G.	10,838.50
Brown, Teri-Ann	129.00
Byron, Jay D.	399.02
Carpenter, Lillian	5,854.50
Caswell, Madeline	1,023.00
Chamberlain, Robert	89.59
Clark, Frances	10,214.40
Clark, Joseph	1,255.04
Clark, Lee	2,152.86
Connolly, Jetta B.	105.00
Darling, Brenda L.	9,262.00
Derrington, James G.	8,757.81
Dickowski, Nancy	3,688.27
Ellingwood, Daniel R.	2,483.02
Englert, William	8,736.10
Ferland, Todd D.	18,799.80
Gagne, Judy	300.00
Gonyer, Lewis	6,522.18
Haley, Shon H.	1,779.71
Jackson, Brett	21,023.42
Keach, Howard N.	1,200.00
Keach, Pauline	1,068.00
Keller, Marge	104.50
King, Charles H., Jr.	4,463.03
King, Leo J.	1,980.00
L'Heureux, Maynard	6,901.32
LaMarre, Edgar	14,890.19
Lambert, Dianne M.	4,099.50
Leach, Paul	13,390.00
Lewis, Travis F.	478.50
MacKinnon, Matthew J.	2,205.00
MacLean, Robert	400.00
Marvin, Ricky L.	10,109.91
Mason, Roger E., Jr.	6,415.80
McCulloch, Kenneth R.	4,059.36
Miller, John J.	342.00
Miscio, Meredith A.	1,489.72
Morancie, Albert	24,903.27
Morancie, Lawrence A.	6,254.46
Murphy, Christine L.	18,560.90
Nelson, Julia	5,868.00
O'Callaghan, James J.	98.26
Payette, Ralph	12,373.13

Ramsdell, Scott J.	1,713.77
Ray, Lorna	9,671.92
Ray, Richard	17,916.36
Read, Theodore, III	2,309.00
Rivers, Maureen E.	138.00
Robie, John D.	36.00
Sanborn, Howard E.	33,460.49
Sanborn, Karleen	1,516.00
Sargent, Cheryl	13,529.16
Sargent, David	8,647.62
Sargent, Eugene D., Jr.	2,911.68
Silva-Clark, Charlene	2,483.00
Stevenson, Nancy	989.50
Sykes, Ann A.	300.00
Thibeault, Charlene F.	2,844.88
Trombley, Cathy H.	7,812.00
Tucker, Daniel C.	1,680.00
Tucker, George, III	31,424.27
Verret, Henry	13,495.23
Wedick, John L., Jr.	1,200.00
Wilson, Rodney	16,781.10
Wood, Joshua C.	1,095.96
Woodbury, Jeannette C.	1,980.00
Wright, Jon	<u>374.40</u>
Total	\$460,865.12

TOWN OF BETHLEHEM VOLUNTEER FIREMEN

Anderson, Jack	\$ 133.00
Brown, Bruce	80.50
Brown, Chris	28.00
Brown, Derek	49.00
Bushway, Raymond	8.50
Chamberlain, Rick	14.00
Charland, Brian	115.50
Charland, Bruce	91.00
Clark, Bing	70.00
Clark, Joe	87.50
Derrington, Jim	28.00
Derrington, Scott	35.00
Emmons, Bruce	70.00
Ferland, Ernie	98.00
Ferland, Todd	70.00
Garneau, Will	14.00
Greenlaw, Dan	7.00
King, Jr., Charles	105.00
King, Chris	56.00
Marvin, Ricky	42.00
Marvin, Rod	28.00
Marvin, Ronnie	35.00
Miller, John	119.00
Moody, Dennis	28.00
Moody, Ed	56.00
Payette, Ralph	14.00
Robie, Dick	98.00
Robie, John	112.00
Robie, Rick	175.00
Sanborn, Gus	14.00
Siggins, Dennis	91.00
Symonds, Bill	49.00
Trombley, Dean	94.50
Trombley, Peter	7.00
Verret, Henry	28.00
Ward, Bob	14.00
Whatts, Doug	14.00
Whitcomb, Mickey	98.00
Wilson, Rodney	14.00
Total	\$2,285.50

TOWN OF BETHLEHEM **VOLUNTEER AMBULANCE ATTENDANTS**

Demers, Bill	\$ 56.00
Garneau, Evelyn	140.00
Greenlaw, Dan	7.00
Guest, Peter	119.00
King, Butch	14.00
King, Chris	7.00
King, Jacqueline	231.00
King Jr., Charles	7.00
Leach, Paul	7.00
Lefler, Michael	175.00
Miller, John	196.00
Robie, Dick	112.00
Robie, Rick	91.00
Ward, Bob	<u>35.00</u>
 Total	 \$1,197.00

REPORT OF THE TRUSTEES OF THE TRUST FUNDS Year Ending December 31, 1993

Date of Fund	Purpose of Fund	Balance Beginning of Year	Expense During Year	Income During Year	Balance 12/31/93
1916 1929	Phillips/Croft Needy People Fund	\$ 21,277.72	\$ -0-	\$ 702.65	\$21,980.37
1922	George T. Croft - Town Building	20,609.17	-0-	626.84	21,236.01
1930	Dr. Wm. M. Jeffries - Park Building	2,702.62	1,600.00	76.68	1,179.30
1942	Albert West - Library	983.98	-0-	36.25	1,020.43
*	Cemetery Funds - incl. flowers for graves Hildreth, Noyes and Turner	28,610.82	130.00	957.70	29,438.52
	TOTALS	<u>\$ 74,184.31</u>	<u>\$ 1,730.00</u>	<u>\$2,400.12</u>	<u>\$74,854.63</u>
1984	Capital Reserve - Police	2,201.43	-0-	146.75	2,348.18
1984	Capital Reserve - Fire	1,068.68	-0-	118.70	1,187.38
1984	Capital Reserve - Highway	1,066.00	-0-	118.65	1,156.97
1984	Capital Reserve - Sewer	28,239.21	20,423.41	5,336.63	13,152.43
	TOTALS	<u>\$ 32,575.32</u>	<u>\$20,423.41</u>	<u>\$5,720.73</u>	<u>\$17,884.96</u>
	TOTAL TRUST FUNDS	<u><u>\$106,759.63</u></u>	<u><u>\$22,153.41</u></u>	<u><u>\$8,120.85</u></u>	<u><u>\$92,739.59</u></u>

* Per RSA 31:33 as Amended 1975

TOWN OF BETHLEHEM **TOWN MEETING WARRANT**

To the inhabitants of the Town of Bethlehem, in the County of Grafton and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the eighth day of March, 1994, at nine o'clock in the forenoon (the polls to close at 6:00 p.m.; business meeting to be held at the Bethlehem Elementary School at 7:00 p.m.), to act upon the following:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (Ballot Vote)

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Bethlehem Planning Board for the Town Ordinance as follows:

To adopt the Town of Bethlehem Impact Fee Ordinance which under the authority of RSA 674:21 allows the Bethlehem Planning Board to impose impact fees upon any new development which would require the upgrading of Town facilities. (Ballot Vote) (The Bethlehem Planning Board approves of this Amendment.)

YES

NO

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 to the Town Ordinance. Amendment submitted by citizens's petition as follows:

"In District II no dwelling or property shall be used so that it can be heard more than 20 feet from its property line between the hours of 10:00 PM and 7:00 AM." (Ballot Vote) (The Bethlehem Planning Board approves of this Amendment.)

YES

NO

ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 to the National Flood Insurance Program Ordinance of the Town Ordinance as follows:

"Recreational vehicle" means a vehicle which is (a) built on a single chassis: (b) 400 square feet or less when measured at the largest horizontal projection: (c) designed to be self-propelled or permanently towable by a light duty truck: and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational camping, travel or seasonal use. (Ballot Vote) (The Bethlehem Planning Board approves of this Amendment.)

YES

NO

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 to the National Flood Insurance Program Ordinance of the Town Ordinance as follows:

Recreational vehicles placed on sites within zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) of Section 60.3. (Ballot Vote) (The Bethlehem Planning Board approves of this Amendment.)

YES

NO

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to enter into an agreement with the Grafton County Sheriff's Department to provide dispatching service for the Police and Fire Departments. If this article is approved the Town would be joining the Twin State Fire Mutual Aid System.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of sixteen thousand two hundred forty dollars (\$16,240.00) to purchase a new police cruiser, a 1994 Chevrolet Caprice. (By Petition) (The Board of Selectmen approve this Article.)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to purchase and refurbish a used fire truck. (By Petition) (The Board of Selectmen approve this Article.)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of eighty-five hundred dollars (\$8,500.00) for the purpose of purchasing a new sander for the Highway Department. (The Board of Selectmen approve of this Article.)

ARTICLE 10. To see if the Town will vote to raise and appropriate a sum up to twenty-six thousand dollars (\$26,000.00) for the purchase of a parcel of land on Map 206 Lot 56 for the purpose of expanding the Maple Street Cemetery. (The Board of Selectmen approve of this Article.)

ARTICLE 11. Are you in favor of the Town's negotiating team resuming talks with representatives of the Consumat Sanco Landfill to develop, for approval of the registered voters of Bethlehem, a comprehensive Host Community Agreement which would: (By Petition)

1. put an end to all lawsuits that exist between the parties;
2. authorize the Company to use the remaining capacity of Stage I and Stage II of the landfill as covered by State of New Hampshire Permits issued in 1987 and 1989; and,
3. provide for the payment of Host Community fees in sufficient amounts to reduce property taxes by about 10% for a six year period.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to convey to Patricia and Hardy Banfield of the Adair Inn +/- .07 (7/100) acres of land directly west of the location of the old tourist booth on Rt. 302 near I-93 exit 40 as defined by deed description dated 1/4/94 by John Keller.

ARTICLE 13. To see if the Town will vote to eliminate the resident tax.

ARTICLE 14. Are you in favor of changing the term of the Tax Collector from one year to three years, beginning with the term of the Tax Collector to be elected at next years regular Town Meeting? (Ballot Vote)

ARTICLE 15. Are you in favor of changing the term of the Treasurer from one year to three years, beginning with the term of the Treasurer to be elected at next years regular Town Meeting? (Ballot Vote)

ARTICLE 16. Are you in favor of changing the term of the Town Clerk from one year to three years, beginning with the term of the Town Clerk to be elected at next years regular Town Meeting? (Ballot Vote)

ARTICLE 17. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public Library Trustee to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

ARTICLE 18. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

ARTICLE 19. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

ARTICLE 20. To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Selectmen to sell tax deeded property, as justice may require, after collection of all back taxes, back to the owner of record at the time of the Tax Collector's Deed and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be held by public auction or advertised sealed bids.

ARTICLE 21. Shall the Town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes.

ARTICLE 22. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 23. To see if the Town will vote to authorize indefinitely the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

ARTICLE 24. To transact any other business that may legally come before this meeting.

Given under our hands and sealed this 18th day of February, 1994.

Joel Goodell
Daniel C. Tucker
John L. Wedick, Jr

Selectmen of Bethlehem, NH

BUDGET OF THE TOWN OF BETHLEHEM - REVENUE

SOURCES OF REVENUE	Estimated 1993	Actual 1993	Estimated 1994
Taxes:			
Land Use Change Taxes	\$ -0-	\$ -0-	\$ 1,000.00
Resident Taxes	13,200.00	9,910.00	10,400.00
Yield Taxes	18,055.00	17,317.00	15,600.00
Payment in Lieu of Taxes	168,501.00	168,501.00	172,292.00
Interest & Penalties on Delinquent Taxes	55,000.00	94,661.00	63,100.00
Licenses, Permits and Fees:			
Business Licenses and Permits	-0-	793.00	800.00
Motor Vehicle Permit Fees	148,405.00	144,436.00	153,250.00
Building Permits	1,343.00	1,185.00	1,245.00
Other Licenses, Permits & Fees	4,901.00	4,327.00	4,330.00
From State:			
Shared Revenue	25,671.00	75,184.00	25,671.00
Highway Block Grant	59,232.00	59,232.00	59,230.00
State & Federal Forest Land Reimb.	27,473.00	46,743.00	43,450.00
Other (Including Railroad Tax)	1,255.00	1,255.00	1,250.00
From Other Government:			
Intergovernmental Revenues	14,160.00	20,815.00	15,243.00
Charges For Services:			
Income From Departments	3,313.00	3,712.00	5,800.00
Miscellaneous Revenues:			
Sale of Municipal Property	20,000.00	28,720.00	28,700.00
Interest on Investments	3,689.00	4,339.00	4,340.00
Other	1,000.00	-0-	2,803.00
Interfund Operating Transfers In:			
Bethlehem Country Club	190,000.00	185,460.00	228,126.00
Solid Waste Disposal	-0-	-0-	105,528.00
Solid Waste Disposal			
Closure Prospect St. Dump	-0-	-0-	11,980.00
TOTAL REVENUES AND CREDITS	\$755,198.00	\$866,590.00	\$954,138.00

ARTICLE 17. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public Library Trustee to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

ARTICLE 18. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

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ARTICLE 20. To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Selectmen to sell tax deeded property, as justice may require, after collection of all back taxes, back to the owner of record at the time of the Tax Collector's Deed and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be held by public auction or advertised sealed bids.

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Motor Vehicle Permit Fees	148,405.00	144,436.00	153,250.00
Building Permits	1,343.00	1,185.00	1,245.00
Other Licenses, Permits & Fees	4,901.00	4,327.00	4,330.00
From State:			
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Highway Block Grant	59,232.00	59,232.00	59,230.00
State & Federal Forest Land Reimb.	27,473.00	46,743.00	43,450.00
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From Other Government:			
Intergovernmental Revenues	14,160.00	20,815.00	15,243.00
Charges For Services:			
Income From Departments	3,313.00	3,712.00	5,800.00
Miscellaneous Revenues:			
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Other	1,000.00	-0-	2,803.00
Interfund Operating Transfers In:			
Bethlehem Country Club	190,000.00	185,460.00	228,126.00
Solid Waste Disposal	-0-	-0-	105,528.00
Solid Waste Disposal			
Closure Prospect St. Dump	-0-	-0-	11,980.00
TOTAL REVENUES AND CREDITS	\$755,198.00	\$866,590.00	\$954,138.00

BUDGET OF THE TOWN OF BETHLEHEM - EXPENDITURES

PURPOSES OF APPROPRIATION	Approp. 1993	Expend. 1993	Approp. 1994
General Government:			
Executive	\$ 77,488.00	\$ 99,796.00	\$ 77,375.00
Election, Registration & Vital Statistics	16,312.00	15,533.00	19,911.00
Financial Administration	31,695.00	19,965.00	32,050.00
Revaluation of Property	15,060.00	7,725.00	10,060.00
Legal Expense	16,000.00	14,700.00	15,000.00
Planning and Zoning	26,975.00	34,936.00	41,708.00
General Government Building	57,983.00	53,260.00	95,062.00
Insurance	7,549.00	2,855.00	-0-
Advertising and Regional Associations	5,888.00	6,462.00	8,494.00
Other General Government	5,850.00	981.00	5,500.00
Public Safety:			
Police	158,814.00	146,401.00	159,314.00
Ambulance	1,500.00	1,021.00	2,700.00
Fire	23,088.00	23,634.00	30,486.00
Building Inspection	3,100.00	2,450.00	4,645.00
Emergency Mgt.	100.00	-0-	100.00
Other Public Safety (including Communications)	64,392.00	56,206.00	50,711.00
Highways and Streets:			
Highways and Streets	350,550.00	323,120.00	352,379.00
Street Lighting	42,000.00	44,713.00	42,000.00
Sanitation:			
Solid Waste Disposal			
Closure Prospect Street Dump	14,121.00	13,845.00	*
Health:			
Pest Control	4,337.00	3,637.00	4,287.00
Health Agencies and Hospitals	11,342.00	11,342.00	11,447.00
Welfare:			
Direct Assistance	11,000.00	5,760.00	11,000.00
Intergovernmental Welfare Payments	1,450.00	1,450.00	1,500.00
Culture and Recreation:			
Parks and Recreation	37,860.00	39,967.00	37,826.00
Library	20,410.00	19,675.00	21,950.00
Patriotic Purposes	250.00	296.00	250.00
Other Culture and Recreation	193,516.00	202,355.00	*
Conservation:			
Other Conservation	900.00	1,785.00	900.00
Redevelopment and Housing:			
SS/MC	-0-	2,307.00	-0-

Debt Service:			
Principal of Long-Term Bonds & Notes	43,273.00	43,273.00	23,273.00
Interest-Long-Term Bonds/Notes	8,891.00	8,340.00	5,842.00
Interest on TAN	25,000.00	17,998.00	25,000.00
Operating Transfers Out:			
Special Revenue Funds			
Bethlehem Country Club	-0-	-0-	228,126.00
Solid Waste Disposal	-0-	-0-	105,528.00
Solid Waste			
Closure of Prospect Street Dump	-0-	-0-	190,150.00
TOTAL APPROPRIATIONS	\$1,276,694.00	\$1,225,788.00	\$1,614,574.00
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			954,138.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$ 660,436.00
*See Operating Transfers Out			

TOWN

Total Appropriations	\$1,614,574.00
Less: Estimated Revenue (Exclusive of Property Taxes)	954,138.00
Property Taxes to be Raised (Exclusive of School & County Taxes)	\$ 660,436.00

SUMMARY - ALL PROPERTY TAX TO BE RAISED

	Percent of Total	Amount
Town	19.8	\$ 660,436.00
Schools**		
Bethlehem Elementary School		\$1,351,846.00
Profile School		1,163,968.00
	75.4	2,515,814.00
County**	4.8	160,000.00
All Property Taxes to be Raised		\$3,336,250.00

**Estimated

BUDGET OF THE TOWN OF BETHLEHEM - EXPENDITURES

PURPOSES OF APPROPRIATION	Approp. 1993	Expend. 1993	Approp. 1994
General Government:			
Executive	\$ 77,488.00	\$ 99,796.00	\$ 77,375.00
Election, Registration & Vital Statistics	16,312.00	15,533.00	19,911.00
Financial Administration	31,695.00	19,965.00	32,050.00
Revaluation of Property	15,060.00	7,725.00	10,060.00
Legal Expense	16,000.00	14,700.00	15,000.00
Planning and Zoning	26,975.00	34,936.00	41,708.00
General Government Building	57,983.00	53,260.00	95,062.00
Insurance	7,549.00	2,855.00	-0-
Advertising and Regional Associations	5,888.00	6,462.00	8,494.00
Other General Government	5,850.00	981.00	5,500.00
Public Safety:			
Police	158,814.00	146,401.00	159,314.00
Ambulance	1,500.00	1,021.00	2,700.00
Fire	23,088.00	23,634.00	30,486.00
Building Inspection	3,100.00	2,450.00	4,645.00
Emergency Mgt.	100.00	-0-	100.00
Other Public Safety (including Communications)	64,392.00	56,206.00	50,711.00
Highways and Streets:			
Highways and Streets	350,550.00	323,120.00	352,379.00
Street Lighting	42,000.00	44,713.00	42,000.00
Sanitation:			
Solid Waste Disposal			
Closure Prospect Street Dump	14,121.00	13,845.00	*
Health:			
Pest Control	4,337.00	3,637.00	4,287.00
Health Agencies and Hospitals	11,342.00	11,342.00	11,447.00
Welfare:			
Direct Assistance	11,000.00	5,760.00	11,000.00
Intergovernmental Welfare Payments	1,450.00	1,450.00	1,500.00
Culture and Recreation:			
Parks and Recreation	37,860.00	39,967.00	37,826.00
Library	20,410.00	19,675.00	21,950.00
Patriotic Purposes	250.00	296.00	250.00
Other Culture and Recreation	193,516.00	202,355.00	*
Conservation:			
Other Conservation	900.00	1,785.00	900.00
Redevelopment and Housing:			
SS/MC	-0-	2,307.00	-0-

Debt Service:			
Principal of Long-Term Bonds & Notes	43,273.00	43,273.00	23,273.00
Interest-Long-Term Bonds/Notes	8,891.00	8,340.00	5,842.00
Interest on TAN	25,000.00	17,998.00	25,000.00
Operating Transfers Out:			
Special Revenue Funds			
Bethlehem Country Club	-0-	-0-	228,126.00
Solid Waste Disposal	-0-	-0-	105,528.00
Solid Waste			
Closure of Prospect Street Dump	-0-	-0-	190,150.00
TOTAL APPROPRIATIONS	\$1,276,694.00	\$1,225,788.00	\$1,614,574.00
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			954,138.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$ 660,436.00
*See Operating Transfers Out			

TOWN

Total Appropriations		\$1,614,574.00
Less: Estimated Revenue		
(Exclusive of Property Taxes)		954,138.00
Property Taxes to be Raised		
(Exclusive of School & County Taxes)		\$ 660,436.00

SUMMARY - ALL PROPERTY TAX TO BE RAISED

		Percent of Total	Amount
Town		19.8	\$660,436.00
Schools**			
Bethlehem Elementary School	\$1,351,846.00		
Profile School	1,163,968.00		
		75.4	2,515,814.00
County**			
All Property Taxes to be Raised			\$3,336,250.00

**Estimated

1994 BUDGET SPECIAL REVENUE FUND

G2 Bethlehem Country Club

REVENUE		\$228,126.00
Memberships	\$ 71,357.00	
Green Fees	71,405.00	
Golf Car Rental	73,914.00	
Club House Rental	1,200.00	
Pro Shop Commissions	2,650.00	
Advertising Fees	<u>7,600.00</u>	
	228,126.00	
EXPENDITURES		228,126.00
Club House	105,018.00	
Course	<u>123,108.00</u>	
	228,126.00	
Amount to be Raised by Taxes		\$ -0-

1994 BUDGET SPECIAL REVENUE FUND

G3 Solid Waste Disposal

REVENUE		\$105,528.00
Host Town Fees \$ $.50 \times 98,538$ Tons(T)	\$49,269.00	
Host Town Credits		
MSW \$ $47.33 - \$25.79 = \21.54×1200 T	25,848.00	
CD \$ $56.66 - \$25.79 = \30.87×300 T	9,261.00	
5% Tonage Discount \$ 47.33×75 T	3,550.00	
Administrative Fees	2,400.00	
Tires	1,200.00	
Appliances	1,000.00	
Transfer Station Operation	<u>13,000.00</u>	
	105,528.00	
EXPENDITURES		105,528.00
Disposal Charges		
Municipal Solid Waste (MSW) \$ $47.33 \times 1,200$ T	56,796.00	
Construction Debris (CD) \$ 56.66×300 T	16,998.00	
Administrative Fee \$ $1.60 \times 1,500$ T	2,400.00	
Tires	1,200.00	
Appliances	<u>1,000.00</u>	
Total	78,394.00	
Transfer Station Operation	<u>13,000.00</u>	
	91,394.00	
Solid Waste Disposal		
Services - Consumat Sanco		91,394.00
Dues		121.00
Hazardous Waste/Recycling		2,033.00
Transfer to G4 Solid Waste		
Closure of Prospect Street Dump		<u>11,980.00</u>
Total		\$105,528.00
Amount to be Raised by Taxes		\$ -0-

1994 BUDGET SPECIAL REVENUE FUND
G4 Solid Waste - Closure of Prospect Street Dump

REVENUE-Transfer in-Excess of Revenue over Expenses in Special Revenue Fund G3 Solid Waste Disposal	\$11,980.00
EXPENDITURES-½ Remaining balance of estimated closure costs*	<u>190,150.00</u>
Amount to be raised by Taxes	<u>\$178,170.00</u>
*Estimated closure costs - per Provan & Lorber, Inc.	
Total	\$386,050.00
LESS: Paid in 1993	<u>5,750.00</u>
Remaining Balance of Estimated Closure Costs	<u>\$380,300.00</u>

**FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT**

OFFICERS

MODERATOR

Alistair D. MacBain

PRECINCT CLERK

Cheryl I. Sargent

COMMISSIONERS:

Term Expires 1994

Walter F. Blandin

Term Expires 1995

Bruce S. Brown

Term Expires 1996

Richard E. Robie, Sr.

BETHLEHEM VILLAGE DISTRICT RESULTS OF THE 1993 WARRANT

The annual meeting of the Bethlehem Village District was called to order at 8:00 p.m. on April 16, 1993 by Moderator, Al MacBain. Present were Commissioners Bruce Brown, Walter Blandin and Richard Robie, Sr.

ARTICLE 1 The name of Alistair MacBain was placed in nomination for Moderator for the ensuing year by a motion from Bruce Brown. The motion was seconded by Karleen Sanborn. The vote being unanimous, the Clerk was instructed to cast one ballot for Al MacBain as Moderator. This was done.

ARTICLE 2 Richard Robie, Sr. moved to nominate Cheryl Sargent as Clerk for the ensuing year. The motion was seconded by Karleen Sanborn. By unanimous vote the motion carried. The Moderator cast one ballot for Cheryl Sargent as District Clerk for the ensuing year.

ARTICLE 3 A motion was made by Gus Sanborn naming Richard Robie, Sr. to serve as Commissioner for a term of three years. The motion was seconded by Karleen Sanborn and carried. The vote being unanimous, the Moderator instructed the Clerk to cast one ballot for Richard Robie, Sr. as District Commissioner to serve a three-year term. This was done.

ARTICLE 4 Karleen Sanborn made the motion to nominate Carole Hard as District Treasurer for the ensuing year. The motion was seconded by Muriel Brown and carried. The Clerk was instructed by the Moderator to cast one ballot for Carole Hard as Treasurer for the District for the ensuing year. The Clerk cast one ballot for Carole Hard.

ARTICLE 5 It was moved by Bruce Brown and seconded by Karleen Sanborn to accept the reports of officers as printed in the Town Report.

ARTICLE 6 It was moved by Bruce Brown and seconded by Richard Robie, Sr. to raise and appropriate \$443,806.87 for all necessary District expenses including water department, sewer plant and expenses, police, fire department, garbage removal, lights, streets, indebtedness, social security, construction of new water or sewer lines, repair of existing sidewalks, etc. The budget was gone over line by line and some discussion occurred. The Commissioners explained that Officers Expenses had increased due to the expense of the purchase of a copier and stand for the District Office. Legal expenses had increased to appropriate the money for the fine to be imposed on the District by the EPA. The insurance expense had decreased due to the payment of a bill late last year which decreased the amount to be paid in 1993. After brief discussion on this, the motion to appropriate the sum of \$443,806.87 was carried unanimously.

ARTICLE 7 A motion was made from Bruce Brown with a second from Richard Robie, Sr. to raise and appropriate the sum of \$23,000.00 to purchase a truck and further to authorize the District Commissioners to withdraw up to Twenty-Three Thousand Dollars (\$23,000.00) from the District Reserve Trust Fund to pay for the said truck. David Wood asked the Commissioners what type of truck would be purchased. Richard Robie, Sr. stated that the District had received two bids, that the truck would be a 3/4 ton pickup with a plow. He explained that the District had put \$3,000.00 worth of repairs into the old truck within the last three years and that it would not last another year. The motion carried unanimously with no further discussion.

ARTICLE 8 Walter Blandin moved and Bruce Brown seconded the motion to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Trust Fund. This motion carried with no opposed votes.

ARTICLE 9 It was moved by Bruce Brown and seconded by Walter Blandin to authorize the Board of Commissioners to apply for, accept and expend, without further action by the District Meeting and until rescission by any District Meeting, money from the state, federal or other governmental unit, or a private source or bequest which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b. The vote was carried unanimously.

ARTICLE 10 It was moved by Bruce Brown and seconded by Walter Blandin to authorize the Commissioners to borrow monies from time to time, for current indebtedness of the District for the ensuing year, in anticipation of taxes to be collected for the year 1993 and to be paid therefrom. This article was voted favorably with no opposed votes.

ARTICLE 11 It was moved by Bruce Brown and seconded by Walter Blandin to discuss any business which might legally come before this meeting. Bruce Brown mentioned that in the future the District would have to find a different location for their annual meetings due to the handicapped inaccessibility of the upstairs meeting room of the Town Building. He said that he and the other Commissioners would welcome any ideas or comments from the public.

There being no further business for discussion, Bruce Brown made the motion to adjourn at 8:35 p.m. The motion was seconded and carried.

Respectfully submitted,

Cheryl Sargent, Clerk
Bethlehem Village District

APPROPRIATIONS AND EXPENDITURES

WATER ACCOUNT	Approp.	Expend.	Balance & Overdraft*
Officers' Salaries	\$ 5,878.00	\$ 5,928.00	\$ 50.00*
Officers' Expenses	16,900.00	19,773.62	2,873.62
Legal Expense	18,000.00	15,652.00	2,348.00
CPA Audit	2,000.00	3,000.00	1,000.00
NH Retirement System (Police)	458.41	436.80	21.61
Insurance/BC/BS	18,550.00	15,054.68	3,495.32
Social Security/Medicare	6,050.00	6,596.05	546.05
Police Department	13,200.00	12,663.00	537.00
Fire Department	17,962.00	17,955.53	6.47
Streets	150.00	150.00	-0-
Sidewalks	3,000.00	3,535.96	535.96*
Street Lights	100.00	100.00	-0-
Garbage Contract	14,961.77	14,537.37	424.40
Water Department	70,000.00	83,836.91	13,836.91*
Engineering Studies	2,000.00	-0-	2,000.00
New Construction	30,000.00	13,508.13	16,491.87
Reservoir Cover - (long term principal)	20,000.00	20,000.00	-0-
Reservoir Cover - (long term interest)	8,810.00	8,810.00	-0-
*Capital Reserve Fund	<u>5,000.00</u>	<u>5,000.00</u>	<u>-0-</u>
TOTAL	\$253,020.18	\$246,538.05	\$ 6,482.13
Unclassified	<u>-0-</u>	<u>40,305.18</u>	<u>40,305.18*</u>
TOTAL	\$253,020.18	\$286,843.23	\$ 33,823.05*
SEWER ACCOUNT			
Insurance BC/BS	7,350.00	4,464.93	2,885.07
Treatment Plant Operation	60,000.00	61,214.73	1,213.73*
Sewer Department Expenses	22,000.00	23,016.94	1,016.94*
New Construction	25,000.00	31,124.28	6,124.28*
FMHA (long term principal)	3,379.67	3,594.63	214.96*
FMHA (long term interest)	<u>10,291.53</u>	<u>10,076.57</u>	<u>214.96</u>
TOTAL	\$128,021.20	\$133,492.08	\$ 5,470.88*
Unclassified	<u>-0-</u>	<u>20,327.38</u>	<u>20,327.38*</u>
TOTAL	\$128,021.20	\$153,819.46	\$25,798.26*
**Truck Purchase	23,000.00	20,500.00	2,500.00
Principal/State Guaranteed Loan	35,000.00	35,000.00	-0-
Interest/State Guaranteed Loan	<u>32,765.49</u>	<u>32,556.91</u>	<u>208.58</u>
TOTAL	<u>\$ 90,765.49</u>	<u>\$ 88,056.91</u>	<u>\$ 2,708.58</u>
GRAND TOTAL	\$471,806.87	\$528,719.60	\$ 56,912.73*

*25% from Sewer Budget

**Purchased by bank check from Trust Fund Account.

STATEMENT OF RECEIPTS

Current Revenue		
Water Department		
Water Rents		\$117,289.99
Tap-in Fees		<u>2,000.00</u>
Total		119,289.99
Appropriations		105,331.46
NH Unemployment and Workmen's Compensation		177.35
NH Revenue Sharing		472.54
South Road/FHA Grant		46,862.00
Sewer Repayment		20,000.00
Sewer Reimbursements		31,346.27
Town Reimbursements		12,689.40
Dodge P/U Sale		1,000.00
Chlorine Sale		1,245.00
Insurance Exchange		1,962.00
Insurance - Refunds		921.00
Fire Hydrant Reimbursement from accident		166.00
Insurance Dividends		214.21
NH Gas Rebate		587.72
Reimbursements - Supplies and handling charges		195.75
Peoples		
NOW Checking Account Interest	955.35	
Bank Checks	-867.64	
Bank Service Charges	<u>-201.35</u>	<u>-113.64</u>
Total Current Revenue		342,347.05
Balance January 1, 1993 - Checking Account		<u>42,448.33</u>
Total		384,795.38
Total Expenditures		274,174.51
Loans to Sewer Department		35,000.00
South Road		<u>46,862.08</u>
Balance December 31, 1993		\$ 28,758.79

DETAILED STATEMENT OF PAYMENTS

WATER ACCOUNT

1. OFFICERS' SALARIES

Appropriation	\$ 5,878.00
Expenditures	<u>5,928.00</u>

Overdraft	50.00
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2. OFFICERS' EXPENSES

Appropriation	16,900.00
Expenditures	

Clerical & Secretarial	13,138.65	
Supplies/Copy Machine	2,107.55	
Certification	546.25	
Telephone	934.94	
Ads, Notices, Dues & Permits	278.50	
Box Rent & Postage	412.32	
Printing	1,454.05	
Miscellaneous Expenses (liens/redemptions water/mileage/etc.)	<u>901.36</u>	<u>19,773.62</u>

Overdraft	2,873.62
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3. LEGAL EXPENSES

Appropriation		18,000.00
Expenditures		
Federal Fine/Bank Charge for Cert. Ck.	15,003.00	
Legal Fees	649.00	15,652.00

Balance	2,348.00
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4. CPA AUDIT

Appropriation	2,000.00
Expenditures	<u>3,000.00</u>

Overdraft	1,000.00
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5. NH RETIREMENT SYSTEM

Appropriation	458.41
Expenditures	<u>436.80</u>

Balance	21.61
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6. INSURANCE BC/BS

Appropriation		18,550.00
Expenditures		
Premiums	6,819.25	
NHMA Health Trust (BC/BS)	5,974.69	
Bonds	803.74	

Public Official Liability	1,350.00	
NHMA Employees Dividend	<u>107.00</u>	<u>15,054.68</u>
Balance		3,495.32
7. SOCIAL SECURITY/MEDICARE		
Appropriation		6,050.00
Expenditures		
Social Security	4,912.11	
Medicare	1,332.73	
NH Municipal Unemployment Comp. Fund	<u>351.21</u>	<u>6,596.05</u>
Overdraft		546.05
8. POLICE DEPARTMENT		
Appropriation		13,200.00
Expenditures (Salary)		<u>12,663.00</u>
Balance		537.00
9. FIRE DEPARTMENT		
Appropriation		17,962.00
Expenditures		
Reimbursed Town 1/2 Expenses of Department		<u>17,955.53</u>
Balance		6.47
10. STREETS		
Appropriation		150.00
Expenditures		<u>150.00</u>
Balance		-0-
11. SIDEWALKS		
Appropriation		3,000.00
Expenditures		
Supplies	81.44	
Equipment Rental	855.00	
Equipment Repair	60.54	
Parts & Labor	2,508.36	
Gas & Oil	<u>30.62</u>	<u>3,535.96</u>
Overdraft		535.96
12. STREET LIGHTS		
Appropriation		100.00
Expenditures		<u>100.00</u>
Balance		-0-
13. GARBAGE CONTRACT		
Appropriation		14,961.77

Expenditures		
Contract Pick-up	14,386.32	
Village at Maplewood	<u>151.05</u>	<u>14,537.37</u>
Balance		424.40
14. WATER DEPARTMENT		
Appropriation		70,000.00
Expenditures		
Salaries	45,686.68	
Supplies	13,686.69	
Equipment Rental	11,025.13	
Parts & Labor	4,976.29	
Electricity	2,184.68	
Gas & Oil/Mileage	1,662.68	
Uniforms	1,469.91	
Water Tests/Samples	1,439.85	
Services	80.00	
Turbidity Meter	1,346.00	
Paging System	<u>279.00</u>	<u>83,836.91</u>
Overdraft		13,836.91
15. ENGINEERING STUDIES		
Appropriation		2,000.00
Expenditures		<u>-0-</u>
Balance		2,000.00
16. NEW CONSTRUCTION		
Appropriation		30,000.00
Expenditures		
Equipment Rental	1,400.00	
Labor	768.00	
Materials	140.00	
Supplies	<u>11,200.13</u>	<u>13,508.13</u>
Balance		16,491.87
17. RESERVOIR COVER PRINCIPAL (long term)		
Appropriation		20,000.00
Expenditures		<u>20,000.00</u>
Balance		-0-
18. RESERVOIR COVER INTEREST (long term)		
Appropriation		8,810.00
Expenditures		<u>8,810.00</u>
Balance		-0-
19. CAPITAL RESERVE FUND		
Appropriation		5,000.00

Expenditures		<u>5,000.00</u>
Balance		-0-
20. UNCLASSIFIED		
Appropriation		-0-
Expenditures		
Loan to Sewer Department	35,000.00	
Refund Water Rents	250.25	
Reimbursement Sewer Department 1992	3,665.70	
South Road Extention Survey	<u>1,389.23</u>	<u>40,305.18</u>
Overdraft		40,305.18
SEWER ACCOUNT		
21. INSURANCE BC/BS		
Appropriation		7,350.00
Expenditures		
NHMA Health Trust BC/BS	2,175.18	
Premiums	2,239.75	
Bonds	<u>50.00</u>	<u>4,464.93</u>
Balance		2,885.07
22. TREATMENT PLANT OPERATION		
Appropriation		60,000.00
Expenditures		
Welch's Water & Wastewater Contract	35,672.71	
Oil	1,308.45	
Materials & Supplies	2,865.81	
Electricity	20,139.69	
Water Samples	186.08	
Equipment Rental	209.80	
Permits/Fines/Repairs & Tests	<u>832.19</u>	<u>61,214.73</u>
Overdraft		1,214.73
23. SEWER DEPARTMENT EXPENSES		
Appropriation		22,000.00
Expenditures		
Salaries	14,486.72	
Supplies	4,581.58	
Uniforms	489.94	
Parts & Labor	882.78	
Equipment Rental	1,879.10	
Gas & Oil	603.82	
Paging System	<u>93.00</u>	<u>23,016.94</u>
Overdraft		1,016.94

24. NEW CONSTRUCTION

Appropriation		25,000.00
Expenditures		
Equipment Rental	16,218.00	
Labor	5,896.00	
Materials	<u>9,010.28</u>	<u>31,124.28</u>
Overdraft		6,124.28

25. FHA (long term principal)

Appropriation		3,379.67
Expenditure		<u>3,594.63</u>
Overdraft		214.96

26. FHA (long term interest)

Appropriation		10,291.53
Expenditure		<u>10,076.57</u>
Balance		214.96

27. UNCLASSIFIED

Appropriation		-0-
Expenditures		
**Repayment of Water Department Loan	20,000.00	
Refund Sewer Rents	227.38	
Damage	<u>100.00</u>	<u>20,327.38</u>
Overdraft		20,327.38

28. TRUCK PURCHASE

(from Capital Reserve Trust Fund account)		
Appropriation		23,000.00
Expenditure		<u>20,500.00</u>
Balance		2,500.00

29. PRINCIPAL STATE GUARANTEED LOAN

Appropriation		35,000.00
Expenditure		<u>35,000.00</u>
Balance		-0-

30. INTEREST STATE GUARANTEED LOAN

Appropriation		32,765.49
Expenditure		<u>32,556.91</u>
Balance		208.58

**Sewer Department owes Water Department \$15,000.00 in 1993 loans, to be repaid 1994.

SEWER PROJECT - STATEMENT OF INDEBTEDNESS

*1985 Series C (State Guaranteed)

Payment No.	Period Ending	Principal Maturity Schedule	New Interest Payment Schedule	Fiscal Year Total Payment
15	02/15/94	\$35,000.00	\$16,010.00	\$51,010.00
16	08/15/94	<u>0.00</u>	<u>13,733.02</u>	<u>13,733.02</u>
TOTALS		\$35,000.00	\$29,743.02	\$64,743.02

* Annual Reimbursement by State of New Hampshire.

* Payoff February 15, 2005

* Payment No. 15 - Principal Outstanding - \$360,000.00

SEWER PROJECT - STATEMENT OF INDEBTEDNESS

FHA

Payment No.	Period Ending	Principal Maturity Schedule	New Interest Payment Schedule	Balance Of Loan
15	01/94	\$1,718.65	\$ 5,116.95	\$158,813.20
16	07/94	<u>1,773.43</u>	<u>5,062.17</u>	157,039.77
TOTALS		\$3,492.08	\$10,179.12	

1987 through 2017

Thirty year loan with interest rate of 6.375% for a total of \$179,700.00

RESERVOIR COVER - STATE OF INDEBTEDNESS

*1989 Series A

Period	Date	Principal Outstanding	Municipal Bond Principal	Interest	Total Debt Service	Fiscal Debt Service
9	01/15/94			\$3,730.00	\$ 3,730.00	
10	07/15/94	\$110,000.00	\$20,000.00	3,730.00	23,730.00	\$27,460.00
11	01/15/95			3,055.00	3,055.00	
12	07/15/95	90,000.00	20,000.00	3,055.00	23,055.00	26,110.00
13	01/15/96			2,380.00	2,380.00	
14	07/15/96	70,000.00	20,000.00	2,380.00	22,380.00	24,760.00
15	01/15/97			1,700.00	1,700.00	
16	07/15/97	50,000.00	20,000.00	1,700.00	21,700.00	23,400.00
17	01/15/98			1,020.00	1,020.00	
18	07/15/98	30,000.00	15,000.00	1,020.00	16,020.00	17,040.00
19	01/15/99			510.00	510.00	
20	07/15/99	<u>15,000.00</u>	<u>15,000.00</u>	<u>510.00</u>	<u>15,510.00</u>	<u>16,020.00</u>
Totals		0.00	\$110,000.00	\$24,790.00	\$134,790.00	\$134,790.00

SEWER PROJECT - PHASE III

Checking Account - #204-00323

Receipts:

State Aid	\$ 59,652.00
Fleet Bank Interest	<u>1,814.03</u>

Total	61,466.03
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Balance January 1, 1993	<u>82,720.99</u>
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Total Receipts	144,187.02
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Expenditures:

Fleet Bank - Service Charges	73.60
Total Paid Out	<u>67,556.91</u> <u>67,630.51</u>

Balance December 31, 1993	\$ 76,556.51
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SEWER DEPARTMENT - STATEMENT OF RECEIPTS

Current Revenue

Sewer Rents		\$ 97,051.03
Dump Fees		10,864.90
Water Loan		35,000.00
Connect Fees		2,000.00
Town Appropriation - Water Department		19,439.54
Water 1992 Reimbursements		3,665.70
Reimbursements - Telephone and handling charges		12.15

Peoples Bank

Checking Account Interest	366.48	
Service Charges	<u>-126.37</u>	<u>240.11</u>

Total		168,273.43
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Balance January 1, 1993 - Checking Account		-872.47
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Total Current Revenue		167,400.96
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Total Expenditures		142,834.45
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Water Repayment		<u>20,000.00</u>
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Balance December 31, 1993		\$ 4,566.51
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WATER PROJECT - VILLAGE DISTRICT

Checking Account - #9358132914

Receipts:

Fleet Temporary Loan		\$1,000,000.00
FHA Loan		1,000,000.00
FHA Grant		435,634.00
Fleet Interest		<u>1,346.30</u>

Total Receipts		2,436,980.30
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Expenditures:

Fleet Repayment and Interest	1,009,125.72	
Fleet - Service Charge	69.70	
Total Paid Out	<u>1,425,682.94</u>	<u>2,434,878.36</u>

Balance December 31, 1993		\$ 2,101.94
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WATER PROJECT - STATEMENT OF INDEBTEDNESS

FHA

Payment Date	Loan Balance	Principal Payment	Interest Payment	Total Payment
05/03/94	\$1,000,000.00	\$ 7,360.00	\$25,000.00	\$32,360.00
11/03/94	<u>992,640.00</u>	<u>7,544.00</u>	<u>24,816.00</u>	<u>32,360.00</u>
TOTALS	\$ 985,096.00	\$14,904.00	\$49,816.00	\$64,720.00

* Payoff 11/3/2023

* 30 years at 5.00%

WATER PROJECT

	Original Budget	Revised Budget	Total Earned To Date	Balance To Finish
Administrative/Misc.	\$ 5,000.00	\$ 10,000.00	\$ 5,359.00	\$ 4,641.00
Interest	60,000.00	9,500.00	9,126.00	374.00
Legal	15,000.00	15,000.00	10,728.00	4,272.00
Engineering Preliminary	160,000.00	160,000.00	147,368.00	12,632.00
Pilot	-0-	5,000.00	5,000.00	-0-
Engineering-Const. Service	238,637.00	238,637.00	121,936.00	116,701.00
Filter Sand	100,000.00	100,000.00	32,880.00	67,120.00
Survey	-0-	41,000.00	40,710.00	290.00
Contract #1-Plant	878,500.00	900,175.00	417,795.00	482,380.00
Contract #2-1120 Main	729,240.00	736,497.00	609,602.00	126,895.00
Contract #3-Intakes	35,625.00	35,130.00	35,130.00	-0-
Contract #4-Meters	82,600.00	82,600.00	-0-	82,600.00
Contact #5-Meters/install	38,350.00	38,350.00	-0-	38,350.00
Contingency	<u>207,048.00</u>	<u>178,111.00</u>	<u>-0-</u>	<u>178,111.00</u>
 TOTAL	 \$2,550,000.00	 \$2,550,000.00	 \$1,435,634.00	 \$1,114,366.00

FUNDING SOURCES

FMHA	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$ -0-
FMHA Grant	<u>1,550,000.00</u>	<u>1,550,000.00</u>	<u>435,634.00</u>	<u>1,114,366.00</u>
 Total	 \$2,550,000.00	 \$2,550,000.00	 \$1,435,634.00	 \$1,114,366.00

LIBRARY BUDGET

	1993 Estimate	1993 Actual	1994 Projected
INCOME:			
Town Funds	\$19,700.00	\$19,700.00	\$21,950.00
Trust Funds	1,000.00	473.58	500.00
Book Sales	500.00	495.55	600.00
Fines	300.00	411.00	500.00
Donations/Gifts	500.00	248.19	300.00
Miscellaneous	100.00	850.00	100.00
1992 Budget		1,672.50	
Deposit		<u>20.00</u>	
 TOTAL	 \$22,100.00	 \$23,870.82	 \$23,950.00
BR		<u>576.47</u>	
 TOTAL		 \$24,447.29	
	1993 Estimate	1993 Actual	1994 Projected
EXPENSES:			
Books & Videos	\$ 7,600.00	\$ 7,750.27	\$ 8,000.00
Telephone	500.00	478.32	500.00
Postage	180.00	120.50	150.00
Miscellaneous	150.00	169.50	150.00
Librarian's Expenses	150.00	179.00	250.00
Supplies	500.00	581.47	600.00
Salaries	10,020.00	8,860.66	10,000.00
Taxes	700.00	1,685.23	800.00
Programs	100.00	-0-	200.00
Permanent Improvement	200.00	379.00	100.00
Software & Computer	-0-	2,522.50	1,000.00
Blue Cross	<u>2,000.00</u>	<u>1,963.56</u>	<u>2,200.00</u>
 TOTAL	 \$22,100.00	 \$24,790.01	 \$23,950.00
BR		<u>-576.47</u>	
 TOTAL		 \$24,213.54	

PUBLIC LIBRARY REPORT

CIRCULATION:

Adult Fiction	5,489
Adult Non-Fiction	1,869
Juvenile	3,241
Magazines	2,151
Records, Videos and Cassettes	291

ACCESSIONS:

Adult fiction 265; adult non-fiction 94; juvenile 139; memorial gifts 6; magazine subscriptions 65.

NEW REGISTRATIONS:

135 Bringing total to 1315. Children under six years old are not registered.

TRUST FUNDS HELD BY THE LIBRARY TRUSTEES:

Al Reid Trust Fund
Ernest and Anne Wolcott Trust Fund
Myrtie Connery Lathem Fund

LIBRARIAN'S REPORT

The library sponsored three programs this year: two in the library by Dr. Mortimer Fisch, and one at the elementary school by a professional story teller.

The library serves as an adult learning center with two instructors: Joan Whalen and Katie Roberts meeting with their students downstairs.

Special recognition to Mortimer Fisch who has served as a trustee for eighteen years and retired this year, Frances Lavoie, who served twelve years and has moved from Bethlehem and Frances Piche who after three years has chosen not to run again. Special mention also goes to trustee Polly Keach who is the Treasurer for the library, not an easy job and an unpaid position. All the trustees take a great interest in the library operation. Thanks also to Doris Stevenson for her assistance as volunteer.

We received a grant from the N.H. State Library toward a computer, which enables us to be in touch with the other libraries in N.H.

We try our best to fill your requests and keep you happy.

Muriel Brown

SELECTMENS' REPORT

We are pleased to report that the accounting firm of Plodzick and Sanderson, contracted with by the previous Board, started and completed work on the Town's books and records for 1989, 1990, 1991 and 1992. By the time you read this they will be working on 1993.

The Board increased the use of both competitive bids and requests for estimates from multiple vendors to purchase goods and services for the Town. All sand, gravel, stone and other aggregates are now purchased through a competitive contract. We also used the bid process to acquire other goods and services for the Town and to dispose of Town property. Look for a further increase in the use of open competition during 1994 to ensure that the Town receives quality products and services at the lowest possible cost.

1993 was not without controversy. We made the first comprehensive review in modern times of the location of street lights, developed uniform criteria to be used to determine their location and contracted with Public Service Co. to replace all lights that met the uniform criteria with new energy saving high pressure sodium (HPS) vapor lights. As part of this contract, over 30 new lights will be installed at unlighted intersections and other locations in Town to further enhance public safety. The new lights were scheduled for installation in January 1994, but we deferred installation so that we could evaluate a new fixture which produces a less intrusive light -- it prevents light from shining upward and provides a slim silhouette to approaching drivers. This new type of HPS street light will give Bethlehem a touch of class. This conversion to energy savings will be accomplished without the need to ask for additional tax dollars and will save property owners about a quarter of a million dollars over the next 10 years.

We also made some progress in dealing with issues that run between the Town and the Consumat Sanco Landfill. Working with the prospective new owners of the landfill, the Department of Environmental Services and the Attorney General's Office, we addressed key financial and environmental issues. Sufficient funds are now available to pay closure and post closure costs for the double lined facility and solid waste has been removed from the most environmentally hazardous parts of the landfill -- the old unlined and single lined parts of the facility.

And finally, we tried a new approach in 1993 to promote more citizen involvement in the decision making process. We established two Citizen Advisory Groups composed of volunteers to help the Board address and resolve the multiple issues surrounding the Country Club and the Swimming Pool. These volunteers, not all from Bethlehem, gave freely of their time, energy and talent with phenomenal results. One only had to talk with golfers at the Country Club or drive by the Pool on a warm sunny day to see the results of their efforts. To all of the members of these Advisory Groups and to other citizens who worked hard to improve the recreation facilities in Bethlehem you have our deep gratitude -- you made a difference.

Daniel C. Tucker
John L. Wedick, Jr.

BETHLEHEM PLANNING/ZONING BOARD

BUILDING PERMIT APPLICATION REQUIREMENTS

- 1) **Application Form** - (Available at the Bethlehem Planning and Zoning Board Office)
- 2) **Description of work** proposed, location of work proposed, use or occupancy of work proposed.
- 3) **Construction Documents** - The application must be accompanied by not less than two (2) sets of building plans, drawings and specifications documents. (Code Official is permitted to waive the requirements for filing construction documents when the scope of the work is of a minor nature.)
- 4) **Site Plan** - There shall be a site plan showing to scale the size and location of all new construction and all existing structures on the site, distances from lot lines, the established street grades and proposed finished grades; and it shall be drawn in accordance with an accurate Boundary Line Survey.
- 5) **Private Sewage** - Approved septic design plan and other related documents that may apply.

BUILDING PERMIT FEES TO BE STRUCTURED AS FOLLOWS:

\$ 35.00	Minor repair, renovation, improvements, decks, porches, utility sheds, etc. up to assessed value of \$7,500.
\$ 50.00	Major repairs, renovations, improvements, additions, restorations, garages, barns, roofs, etc. up to 1,000 sq. ft. + .05 per sq. ft. over 1,000 sq. ft.
\$ 75.00	New construction, 1 & 2 family homes, garages, barns, etc. up to 2,000 sq. ft. + .05 per sq. ft. over 2,000 sq. ft.
\$ 75.00	Commercial renovations up to 1,200 sq. ft. + .05 per sq. ft. over 1,200 sq. ft.
\$100.00	Commercial, new construction up to 5,000 sq. ft. + .03 per sq. ft. over 5,000 sq. ft.

SPECIAL FEES:

Plan Review Fees when required - \$20.00. Residential to 2,000 sq. ft. + .02 per sq. ft. over 2,000.

Plan Review Fees required to be sent out is \$100 Administrative Fee + BOCA Review Fees as prescribed.

NOTICE OF VIOLATION

Ten (10) days to comply. Failure shall result in a fine imposed not to exceed that of three (3) times the fee of the building permit. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

No permit is required for non-structural repairs or replacements, ie; painting, siding, minor roof repairs, windows or doors. (Note: changing a header or moving a wall is a structural change and requires a permit or approval by this office.)

Effective February, 1994

NORTH COUNTRY COUNCIL Annual Report

1993 has been a busy year for North Country Council. Our membership stands at forty-four communities, representing 99 percent of the region's population.

The year has seen major successes under the Council's senior staff leadership: David Beauchesne, Regional Planning Coordinator; Cathy Conway, Civil Engineering Coordinator; Claire Douglass, Community Planning Coordinator; and Liz Ward, Small Business Development Coordinator. This team has supervised projects that run the gamut from master planning and sewer system designs to traffic corridor planning, GIS mapping, and micro-enterprise lending. Marghie Seymour, our Solid Waste Planner, continues to provide valuable assistance to the region's solid waste management districts and communities on issues of recycling and solid waste management. Sharon Penney, Transportation Planner, has been providing the support and guidance for the Council's ISTEA Transportation Planning Program. This new program will give NCC members a much greater say in how the New Hampshire Department of Transportation prioritizes transportation construction activities in the North Country in the future.

Other activities completed this year include the third annual business survey, the North Country Ingenuity Fair, household hazardous waste collections, wood products market development planning, business counseling, regionwide computerized wetlands mapping, Northern Forest Lands representation, floodzone management, completion of an industrial environmental site assessment, completion of feasibility studies for industrial development, design of solid waste transfer stations, implementation of the rural plastics recycling program, and regional telecommunications system planning.

In October, the Council celebrated its 20th anniversary year of service to the region with a gathering of former board members, friends, community representatives and staffers in Franconia, our old home town.

The Council is here to serve you. If there is any service we can provide, please do not hesitate to call me or Berta Clark, our Executive Secretary, at our offices in Littleton (444-6303).

Preston S. Gilbert
Executive Director

CONSERVATION COMMISSION REPORT

The Bethlehem Conservation Commission meets monthly, usually on the fourth Thursday of the month, at the Town Hall. The Commission is asked to review Wetlands permits, state governmental actions in the town, and to discuss or take action on matters relating to town resources. The Commission is a member of the NH Association of Conservation Commissions.

The Commission continues its Natural Resources Inventory mapping project. The maps identify wildlife habitat, scenic and historic features, wetlands, agricultural soils, and recreational features within the Town.

The Commission serves as coordinator of the Bethlehem segment of the NH Heritage Trail. A Heritage Trail sign has been erected adjacent to the Town Directory on Main Street and brochures for the established Bethlehem Trail segment area available at the Town Hall and local inns and restaurants.

The Commission has accepted responsibility for the recycling trailer (for plastic soda and milk containers) located at the Consumat Sanco Landfill. We appreciate the efforts of volunteers who have undertaken the tasks of modifying the trailer, regularly transporting it to the Littleton transfer station, and emptying it as well. Our special thanks are extended to Phil Bell, a landfill employee, for his interest and generous assistance in this recycling effort.

Public involvement at Commission meetings and in conservation activities is encouraged.

Cindy Wood, Chair

DOG OFFICERS' REPORT

We had 268 dogs licensed with 1993 tags and several with left over 1992 tags.

Collected \$265.00 picking up fees for stray dogs.

Had very few dogs killed and reported to us. Had the President of the White Mountain Animal League take three unclaimed dogs to the Laconia Humane Society.

Also, had two unclaimed dogs adopted by people.

Respectfully,

Chester L. Brown, Dog Officer
Gwen Brown, Assistant

LITTLE LEAGUE COMMISSION REPORT

1993

1993 was a very successful year for the Bethlehem Little League program. 172 children participated in Farm League, softball and baseball programs. The new Little League field at the end of Elm Street was ready for play and with a little cooperation from the weather, the new dugouts will be ready by the start of the 1994 season. The girls' softball and boys' baseball teams were the All-Star champions. Kids and parents continued to play several nights a week throughout the summer.

The success of the Little League program was made possible by its multitude of volunteers and generosity of townspeople and area businesses. These include softball coaches Gail Lahouillier and Elaine Stroup of the Red Ladies and Art Gigliello of the Red Ladies. Little League coaches were Frank Hagan and Roger Collins of the Red Sox, Ron Ingerson for the Mets and Guy Haines of the Pirates. Farm League coaches included Brad Kiff of the Red team, Ron Ramback for the Blue, Sue Houck on the Yellow, Harry Newell of the Green, Cherie Cunningham of the Black and Mike Parcell for the Purple.

Arbiters included Chief Umpire John Stevenson who conducted a pre-season clinic for umps from all three towns, Jim Payette, Skip Marie, Paul Greenlaw, Rick Simmons, Harry Newell and Wayne Derby.

Special thanks to Ron Ingerson for his Herculean efforts in getting the field ready, the scoreboard up and bullpens created; to Profile coach Jim Payette and Scott Duguay for conducting a pitching and hitting clinic; to the Friendship House for providing the Farm League with its beautiful field; to Perly "Dugout" Whipple and Jeff Davidson for their time, expertise and donations; to Harry Newell for organizing the first Farm League vs. Little League game at the picnic and to all the area businesses that donated to the Farm League shirt fund; to Fred Aldrich and the Village Store, Abbott's Rental and Central Building Supply for their kind donations; to Frank Hagan for organizing the trip to the Expos game and to all the friends of Little League who gave their time by working with the kids, driving and helping with the field and the picnic.

The goals for 1994 will be to complete the softball field and to maintain what sports at this level should be; fun, a positive learning experience and the development of good sportsmanship and character.

Finally, I would like to thank three people who made this program successful. Gail Lahouillier and Art Gigliello will be retiring from coaching but their leadership and understanding have had very positive and enduring effects on their players. They set the standards for fair play and athleticism. And to my predecessor, Mike Miscio, who, as commissioner, contributed thousands of hours to ensure the success and expansion of the program, made sure that each child in town could have the opportunity to play, was directly responsible for the creation of the new fields and patiently guided me from coach to commissioner.

This championship season is heretofore dedicated to Mike, Gail and Art.

Paul B. Lister
Commissioner

TRI-COUNTY COMMUNITY ACTION

1993 Outreach Report

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of Vouchers.

Last year, the following assistance (client service units) was provided by the CAP Outreach Program in Bethlehem.

CATEGORY	TYPE OF ASSISTANCE	CLIENT SERVICE UNITS
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition	96
*Energy	Electrical disconnects, out-of-fuel, weatherization, woodstove, fuel wood, home repairs, furnaces	33
Homeless	Homeless or in imminent danger of being homeless	17
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	31
Budget Counseling	Money management, debt management, financial planning	36
Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	5
Income	Job Corps, employment referrals, job training, welfare referral	8
Transportation	Emergency rides, car pools	0
Legal Assistance	Information and referral to Legal Aid	3
Other	Clothing, education, domestic violence, children's services	9
	TOTALS	238

*Does not include Fuel Assistance

Because of your support and that of other surrounding towns, we were able to keep our Littleton Outreach office open through the entire year. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of Bethlehem:

FUNDS OR PRODUCTS PROVIDED

	# HOUSEHOLDS	# INDIVIDUALS	\$ AMOUNT
FEMA (Emergency food and shelter)	10	23	\$1,190.01
USDA (Food products distributed-retail value)	48	99	1,613.44
Emergency Fund and Food Pantry Assistance	54	114	2,275.62
Homeless - Emergency Food and/or Shelter	5	17	956.00
Volunteer Hours @ \$4.25/Hour			<u>273.40</u>
A. OUTREACH TOTAL:	117	253	\$6,308.47

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social services in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	# HOUSEHOLDS	# INDIVIDUALS	\$ AMOUNT
FUEL ASSISTANCE	104	248	\$38,577.98
WEATHERIZATION	<u>5</u>		<u>5,604.01</u>
B. ENERGY TOTALS:	109	248	\$44,181.99

GRAND TOTAL FOR ALL ASSISTANCE (A & B) for July 1, 1992-June 30, 1993	226	501	\$50,490.46
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Carol Sheltry

WHITE MOUNTAIN MENTAL HEALTH AND DEVELOPMENTAL SERVICES

1993 Director's Report

During 1993, White Mountain Mental Health and Developmental Services has provided quality services to 960 individuals and their families. Consumers of our services range from newborn infants with developmental problems to nursing home residents referred for psychiatric consultation.

MENTAL HEALTH SERVICES

We continue to offer a full range of outpatient mental health services in spite of ever decreasing reimbursement from third party payers. The nationwide trend in health care toward brief, carefully monitored services has impacted the mental health field, and we strive to offer effective and cost efficient treatment. Our mental health services staff of licensed professionals are constantly updating their skills and refining techniques to provide "state of the art" treatments in a rapidly changing field. Some of our newer programs and services include:

*Seasonal Affective Disorder assessment and treatment. The use of high intensity full spectrum light in the treatment of "winter" depression.

*"The Recovery Connection", a program specifically directed toward assisting individuals who suffer from alcohol or drug problems. This program combines education, counseling, family support, and referral to self-help recovery programs to assist in the difficult process of getting and staying "clean and sober".

*The ACUDO program, a partnership with the Division of Children and Youth Services and local schools to provide an active, outdoor activity based alternative to traditional "talk" therapy for youth identified as being in imminent danger of residential placement. This highly successful program is being used as a model for other such programs across the state.

*The Children's Outreach Program, which provides intensive home based services to children and their families.

These newer programs join our traditional array of services offered to consumers in twenty-two towns. We continue to operate outpatient offices in Littleton, Lancaster, Woodsville, and Lincoln to help make our services available as close to our clients' homes as possible. Maintaining these decentralized offices is an increasing challenge, given the increases in cost to maintain and staff several offices. Local financial support helps offset some of this expense, and is greatly valued.

DEVELOPMENTAL SERVICES

Our Developmental Services programs have been experiencing a period of evolution as we work to provide individualized programs dedicated to the philosophy that all persons have the right to meaningfully participate to their fullest potential in the life of their communities. Our services build on our consumers' individual capacities and natural supports within the family and community while assisting in the enhancement of personal, social, vocational, and physical functioning. This year we are proud of some special accomplishments:

* We have assisted one of our developmentally disabled clients in purchasing her own home, with funding provided through a special "Home of Your Own" project. This represents a giant step toward independence and security for an individual who would have previously spent her life either dependent upon family or living in a series of costly supervised "placements" in the community.

* Our Early Intervention Program is currently expanding to better serve young children and families by providing early identification of conditions which commonly lead to developmental delays. New recruitment efforts include the addition of a Physical Therapist, Speech Pathologist, Certified Clinical Social Worker, and an additional Child Development Specialist to our existing staff.

* Our consumers are working in many community settings, both as paid employees and as volunteers. This community integration is possible only when local businesses recognize the economic benefits of giving "a chance" to an individual who might otherwise be passed over for employment. We, and our consumers, are grateful to the area businesses who have realized the potential of these disabled individuals as loyal, stable, and hard working employees.

As our agency begins a new year, we are indebted to Dennis MacKay, who has guided WMMH&DS as Area Director for the past twelve years. Dennis left in September to assume the position of Associate Director of Mental Health Services for Northern New Hampshire Mental Health and Developmental Services. Happily, our agency continues to benefit from his leadership through our affiliation with NNHMH&DS. It is our hope that with the support of our local communities, we will move forward to provide the best possible services, including new and innovative programs, in 1994.

Sincerely,

Jane C. MacKay, CCSW
Area Director

NORTH COUNTRY HOME HEALTH AGENCY 1993 Town Report

The North Country Home Health Agency is a not-for-profit home care agency, founded in 1971, providing acute care and a long term care option at home to support patients and families in meeting health care needs. Care is provided pre- and post- hospitalization and as an alternative to residential long-term care.

The Agency's philosophy is that health care should be community based, patient and family centered, support and empower the individual and prioritize the least restrictive care alternatives.

In the Agency's service area (Northern Grafton and Southern Coos Counties) 590 clients received 35,000 home visits representing 56,000 hours of care. 32 residents of the Town of Bethlehem received 2934 visits as follows:

Nursing Visits 431
Home Health Aide 1481
Homemaker 184
Physical Therapy 175
Occupational Therapy 5
Speech Therapy 7
Medical Social Service 9
Companion 642 (2137) Hours

Over 1700 individuals were served at Agency sponsored influenza immunization, blood pressure, blood sugar and foot care clinics.

75-80 individuals are employed, representing 47-50 full time equivalent employees.

A major expansion of services is forthcoming in 1994; the Agency will seek Medicare Hospice Certification, which will assist persons with a terminal illness and their families by providing specialized benefits. A New Hampshire Charitable Foundation grant was received by the Agency to support the development of hospice services.

The Agency raised \$40,689 through voluntary contributions during 1993, and offered \$98,281 in free and subsidized care to individuals and families. Voluntary funds were generated by individual donations, memorials, the annual appeal, the golf tournament, and the casino night.

Combining the efforts and energy of a dedicated staff, the Agency recruited numerous volunteers (consisting of board members and community residents) who contributed over 2200 volunteer hours.

The Agency appreciates the support of area residents in the provision of services. Please feel free to call if you have any questions or if we may be of assistance.

Respectfully submitted,

Mary E. Presby
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL

Annual Report

Grafton County Senior Citizens Council, Inc. provides services to older residents of Bethlehem through the new Littleton Area Senior Center. These services include home delivered meals, a senior dining room program, transportation, outreach and social work services, health screening and education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

Any Bethlehem resident over the age of 60 or members of his/her family are eligible to use the services of GCSCC. Handicapped individuals under the age of 60 may also be served through these programs. Although there are no charges for the services, the Agency does request contributions toward the cost of services.

During 1993, 60 older Bethlehem residents were served through all of GCSCC's programs. These individuals enjoyed dinners at the Littleton Center, received hot meals delivered to their homes, used transportation services to travel to medical appointments, to grocery stores, to do personal errands or to the Center, contributed hours of time, energy and talent to support services to the community or used the services of our social workers. Services for Bethlehem residents were instrumental in supporting many of these individuals as they attempted to remain in their own homes despite physical frailties.

Our staff works closely with other agencies, providing services to older people in the community to assist older Bethlehem residents and their families in taking advantage of available programs and services which will improve the quality of their lives and enable them to remain in their own community.

GCSCC very much appreciates the support of the Bethlehem community for services which enhance the independence of older residents of Bethlehem.

Carol W. Dustin, ASCW
Executive Director

HOSPICE OF THE LITTLETON AREA

1993 Annual Report

Hospice of the Littleton Area has completed its fourth year of providing volunteer services to residents of Bethlehem, Easton, Franconia, Haverhill, Landaff, Lisbon, Littleton, Lyman, and Sugar Hill.

Volunteers provided supportive care at home, in hospitals and nursing homes to 48 individuals and families coping with the final stages of illness, and conducted bereavement support and cancer support groups. Volunteers gave over 1300 hours in the provision of services.

Hospice conducts a yearly training session for individuals interested in becoming volunteers or in increasing their knowledge about hospice care. In 1993, 23 individuals completed this training program. Your support of Hospice of the Littleton Area is greatly appreciated as we enter our fifth year of providing care to residents of area communities.

Respectfully submitted,

Holly Lakey, Director

**BIRTHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1993**

DATE & PLACE OF BIRTH		NAME OF CHILD	SEX	NAME OF FATHER NAME OF MOTHER
03/20/93	Littleton	Brandon James Anthony	M	Robert W. Anthony Valerie Ann Anthony
04/03/93	Littleton	Kyle Patrick Hoffman	M	Paul John Hoffman Monica Mary Zamora
04/04/93	Littleton	Katherine Anne Decker	F	Scott Regan Decker Cynthia Ellen Decker
04/23/93	Littleton	Eric Gilbert Wotton	M	Willis Gilbert Wotton Marie Sue Wotton
05/02/93	Littleton	Tuckerman Armstrong Zeller	M	G. Fredrick Zeller, III Lucyann Zeller
05/13/93	Littleton	Carleen Eleanor Mullins	F	Timothy Martin Mullins Rosario Ana Mullins
06/10/93	Littleton	Robin Aarron Peterson	M	Mark B. Peterson Linda Ann Peterson
06/24/93	Littleton	Amelia Anne Murphy	F	Daniel Jay Murphy Lori-Anne Murphy
06/25/93	Littleton	Rachel Walker	F	Rob Roy Walker Ellen L. Walker
06/28/93	Littleton	Kyle Robert Clark	M	Joseph Kaddy Clark Sandra Joyce Clark
10/08/93	Littleton	Jaison Michael Cryans	M	David Michael Cryans Grisel Cryans
10/10/93	Littleton	Kerri Amber Enderson	F	David William Enderson Shelley Jean Enderson
10/12/93	Lebanon, NH	Owen Culver Lassen	M	Jeffrey P. Lassen Melissa Lassen
11/02/93	Littleton	Amanda Genese Horion	F	Kevin Horion Pauline Horion
11/24/93	Littleton	Allison Marlene Baker	F	Jonathan Baker Jo-ann Marie Baker
12/12/93	Littleton	Delaney Jaylen Murphy	F	Shawn A. Murphy Christine Lee Murphy

I hereby certify the above information is correct, according to the best of my knowledge and belief.

Brenda L. Darling
Town Clerk

**MARRIAGES REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1993**

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	RESIDENCE AT TIME OF MARRIAGE
01/16/93 Littleton	Patrick William Plante Chrisara Anne Thebodaay	Bethlehem Littleton
02/13/93 Bethlehem	Jon Philip Carlson Ruth Estelle Rumford	Worcester, MA Worcester, MA
03/12/93 Bethlehem	Ryan Michael Day Julie Beirne Finnin	Brookline MA Boston, MA
03/20/93 Bethlehem	John Berchmans DeJean, Jr. Kathryn Lorraine Ridley	W. Suffield, CT W. Suffield, CT
03/20/93 Bethlehem	Joseph Kaddy Clark Sandra Joyce Sargent	Bethlehem Bethlehem
04/03/93 Bethlehem	David Michael Cryans Grisel Rodriguez	Bethlehem Bethlehem
04/04/93 Lancaster	John Thomas O'Neil Stephanie Sinclair Flomerfelt	Lancaster Bethlehem
04/24/93 Bethlehem	Vincent Charles Spiotti Sara Jo Derse	Bethlehem Bethlehem
06/12/93 Bethlehem	Stephen Robert Brownson Ellen Marie Gray	Andover, MA Dracut, MA
06/26/93 Bethlehem	Jonathan A. Baker JoAnn M. Brusseau	Bethlehem Bethlehem
07/02/93 Bethlehem	Joseph John Cabaup Nancy Ann Peters	Bethlehem Bethlehem
07/03/93 Bethlehem	Meredith Kent Boemig, Jr. Heather Leigh Rossi	Bethlehem Bethlehem
07/08/93 Bethlehem	Jaakko Simo Jaatinen Jacqueline Martha Weekes	Williamsport, PA Williamsport, PA
07/16/93 Bethlehem	James Edward Walker, III Deborah Christine Morrison	NYC, NY NYC, NY
08/07/93 Bethlehem	Michael Leonard Zambarano Beverly Ann Bruni	Acton, MA Arlington, MA
08/24/93 Franconia	Steven Michael Czarnecki Allison Witham	Bethlehem Franconia
09/04/93 Bethlehem	Thomas D. Callahan Ellen L. Dowling	Boston, MA Medford, MA
12/12/93 Franconia	John Donald Seely Julie Jourden Niebruegge	Bethlehem Franconia

I hereby certify the above information is correct, according to the best of my knowledge and belief.

Brenda L. Darling
Town Clerk

**DEATHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1993**

DATE & PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	AGE	SEX	NAME OF FATHER NAME OF MOTHER
01/15/93 Littleton	Ellen M. Parcell	66	F	James Tunny Margaret C. Costello
03/19/93 Littleton	Marguerite Haenig	83	F	Henry Mohr Louise Wahl
03/23/93 Littleton	Harry Preston Foss	88	M	Henry C. Foss Minnie E. McDermott
03/25/93 Franconia	Everett W. Brunelle	71	M	Phillip Brunelle Florence Smith
05/08/93 Lebanon	Eunice G. Lord	81	F	Nathaniel Daniels Alice Savory
05/28/93 Lebanon	Robert L. Sweeney	64	M	Edwin Sweeney Cora Colby
06/05/93 Bethlehem	Dorothy I. Smith	62	F	Dwinell Saunders Juliette Coty
06/17/93 Bethlehem	Laurence J. Bruso, Jr.	44	M	Laurence J. Bruso, Sr. Annabelle Aitkenhead
06/19/93 Bethlehem	Katherine J. Haas	76	F	Alfred Jeffries Margaret McIver
07/22/93 Bethlehem	Ignac F. Szakmary	68	M	Mathias Szakmary Katherina Wagner
08/21/93 Littleton	James Howard Carter	44	M	Howard P. Carter Helen H. Haberski
10/06/93 Littleton	Bernice Estes Dexter	72	F	Ernest W. Estes Catherine May Corey
10/13/93 Littleton	Leonard O. Greco	82	M	Guisipe Greco Lucia Guirrerri
10/15/93 Bethlehem	David Edwin Hard	45	M	Raymond Hard Shirley Delmore
10/22/93 Bethlehem	Irene H. Derrington	61	F	Gordis Lewis Helen Marshall
11/20/93 Bethlehem	Richard V. Gauthier	56	M	Samuel Gauthier Emma Peters
12/01/93 Littleton	Elizabeth A. Mock	57	F	James Kendall Evelyn Dickinson
12/27/93 Littleton	Louie E. Gilman	81	M	Richard Gilman Mary Young

I herby certify the above information is correct, according to the best of my knowledge and belief.

Brenda L. Darling
Town Clerk

NOTES

TOWN HOURS

TOWN CLERK'S OFFICE — 869-2293

Monday	5:00 PM - 8:00 PM
Tuesday	9:00 AM - 1:00 PM
Wednesday	NOON - 4:00 PM
Thursday	9:00 AM - 1:00 PM
Friday	By Appointment
First Saturday of each month	9:00 AM - 1:00 PM

SELECTMENS' OFFICE & PLANNING & ZONING BOARDS

869-3351

869-2042

Monday thru Friday	8:00 AM - NOON
	1:00 PM - 3:00 PM

SELECTMENS' MEETING

Every other Monday	7:30 PM - 9:00 PM
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TAX COLLECTOR'S OFFICE — 869-3133

Monday	5:00 PM - 8:00 PM
Wednesday	1:00 PM - 4:00 PM
First Saturday of each month	9:00 AM - 1:00 PM

PLANNING BOARD MEETING — 869-2042

Fourth Wednesday of each month	Opens at 7:30 PM
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ZONING BOARD MEETING — 869-2042

As Needed	Opens at 7:30 PM
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LIBRARY — 869-2409

Monday thru Friday	1:00 PM - 4:30 PM
Monday & Thursday evenings	6:30 PM - 9:00 PM

BETHLEHEM WATER DEPARTMENT — 869-3440

Maintenance - Monday thru Friday	7:00 AM - 4:00 PM
Office - Tuesday & Thursday	8:00 AM - 4:00 PM

BETHLEHEM VILLAGE DISTRICT MEETING — 869-3440

First Tuesday of each month	Opens at 7:00 PM
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SANCO LANDFILL - 869-3366

Monday & Friday	8:00 AM - NOON
Wednesday	NOON - 4:00 PM
Saturday	8:00 AM - 4:00 PM

DOG OFFICER

Chester Brown - 869-2004

ROAD AGENT

869-2212

OVERSEER OF WELFARE

869-3351

POLICE DEPARTMENT

869-5811

FIRE DEPARTMENT

869-2232

